

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 1/95                    |

**Balance Brought Forward:** 441,367.37  
**Allocated to Previous Months:** -204,335.48

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | 009932187110  | 479.27 |        | 479.27              |
| 30/05/2016  | 30/06/2016 | INV         | 049901218737  | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | 080000795673  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162473095 | 57.74  |        | 57.74               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476492 | 230.98 |        | 230.98              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476519 | 366.49 |        | 366.49              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476538 | 219.43 |        | 219.43              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476540 | 92.39  |        | 92.39               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476541 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476544 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476545 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476546 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476547 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476548 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476550 | 230.98 |        | 230.98              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476551 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476552 | 112.42 |        | 112.42              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476553 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476556 | 69.29  |        | 69.29               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476558 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476559 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476563 | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476565 | 323.36 |        | 323.36              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476566 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476570 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476573 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476578 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476579 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476580 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476581 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476585 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476591 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476592 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476593 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476596 | 92.39  |        | 92.39               |

**Subtotal:** 240,666.39

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

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|   | <b>Account No.</b>   | C17924                  |
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Balance from Previous page: 240,666.39

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | FES1162476602 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476603 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476604 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476606 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476608 | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476609 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476610 | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476611 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476613 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476618 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476619 | 57.74  |        | 57.74               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476620 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476626 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476627 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476631 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476633 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476635 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476637 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476639 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476640 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476645 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476647 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476649 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476650 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476659 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476661 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476662 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476663 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476669 | 92.39  |        | 92.39               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476670 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476672 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476674 | 92.39  |        | 92.39               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476677 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476678 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476686 | 750.66 |        | 750.66              |

**Subtotal:** 243,204.07

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

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|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 3/95                    |

Balance from Previous page: 243,204.07

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | FES1162476690 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476691 | 669.82 |        | 669.82              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476694 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476699 | 127.03 |        | 127.03              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476706 | 207.88 |        | 207.88              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476710 | 69.29  |        | 69.29               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476715 | 230.98 |        | 230.98              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476716 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476717 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476718 | 277.17 |        | 277.17              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476720 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476725 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476730 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476731 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476732 | 415.75 |        | 415.75              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476736 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476737 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476748 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476749 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476636 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476750 | 369.55 |        | 369.55              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476752 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476753 | 64.96  |        | 64.96               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476754 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476755 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476756 | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476757 | 150.13 |        | 150.13              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476758 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476759 | 323.36 |        | 323.36              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476761 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476763 | 210.76 |        | 210.76              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476765 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476769 | 681.37 |        | 681.37              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476771 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476775 | 46.19  |        | 46.19               |

Subtotal: 248,096.26

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

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| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
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Balance from Previous page: 248,096.26

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | FES1162476776 | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476777 | 427.29 |        | 427.29              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476778 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476779 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476780 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476782 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476786 | 522.58 |        | 522.58              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476796 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476797 | 69.29  |        | 69.29               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476800 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476805 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | 080000795502  | 230.98 |        | 230.98              |
| 30/05/2016  | 30/06/2016 | INV         | 080000796751  | 508.13 |        | 508.13              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162470817 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476772 | 521.14 |        | 521.14              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476811 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476816 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476817 | 92.39  |        | 92.39               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476818 | 369.55 |        | 369.55              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476820 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476821 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476824 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476829 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476830 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476831 | 450.39 |        | 450.39              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476834 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476836 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476838 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476839 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476841 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476842 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476843 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476844 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476845 | 64.96  |        | 64.96               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476846 | 57.74  |        | 57.74               |

**Subtotal:** 252,597.22

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

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|   | <b>Page</b>          | 5/95                    |

Balance from Previous page: 252,597.22

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | FES1162476847 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476848 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476849 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476851 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476852 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476854 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476866 | 57.74    |        | 57.74               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476869 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476871 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476875 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476881 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476892 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476802 | 210.76   |        | 210.76              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476896 | 138.58   |        | 138.58              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476901 | 336.05   |        | 336.05              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476902 | 127.03   |        | 127.03              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476903 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476906 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476914 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476916 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476917 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476923 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476928 | 115.48   |        | 115.48              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476929 | 115.48   |        | 115.48              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476931 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476933 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476937 | 184.78   |        | 184.78              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476943 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476945 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476946 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476949 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476952 | 46.19    |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476958 | 1,043.40 |        | 1,043.40            |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476962 | 80.84    |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476964 | 46.19    |        | 46.19               |

Subtotal: 256,162.11

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 6/95                    |

Balance from Previous page: 256,162.11

| Trans. Date | Due Date   | Trans. Type | Ref. Number     | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|-----------------|--------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | FES1162476970   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476977   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476978   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476979   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476981   | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476983   | 312.95 |        | 312.95              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476984   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476986   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476989   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476990   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476991   | 103.93 |        | 103.93              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476992   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476994   | 312.95 |        | 312.95              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477000   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477001   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477003   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477004   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477005   | 69.29  |        | 69.29               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477008   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477012   | 64.96  |        | 64.96               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477013   | 69.29  |        | 69.29               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477016   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477024   | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477028   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477029   | 302.85 |        | 302.85              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477034   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477035   | 219.43 |        | 219.43              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477037   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | RA0084000046867 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | RFES1162476350  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | 009934870838    | 359.15 |        | 359.15              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476835   | 127.03 |        | 127.03              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162476840   | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477033   | 230.98 |        | 230.98              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477042   | 46.19  |        | 46.19               |

**Subtotal:** 259,512.78

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 7/95                    |

**Balance from Previous page:** 259,512.78

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | FES1162477044 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477045 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477047 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477059 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477064 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477066 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477067 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477068 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477069 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477070 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477071 | 242.52 |        | 242.52              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477072 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477073 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477074 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477075 | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477081 | 127.03 |        | 127.03              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477089 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477094 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477095 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477096 | 161.67 |        | 161.67              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477098 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477102 | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477103 | 173.22 |        | 173.22              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477104 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477105 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477109 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477110 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477111 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477113 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477114 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477115 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477116 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477117 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477121 | 207.88 |        | 207.88              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477125 | 46.19  |        | 46.19               |

**Subtotal:** 262,010.03

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 8/95                    |

Balance from Previous page: 262,010.03

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | FES1162477126 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477127 | 92.39  |        | 92.39               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477128 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477129 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477132 | 230.98 |        | 230.98              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477133 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477135 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477136 | 129.93 |        | 129.93              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477138 | 57.74  |        | 57.74               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477151 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477153 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477157 | 756.44 |        | 756.44              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477158 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477162 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477164 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477169 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477177 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477184 | 103.93 |        | 103.93              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477185 | 381.10 |        | 381.10              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477186 | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477188 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477190 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477198 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477202 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477203 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477205 | 89.50  |        | 89.50               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477206 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477207 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477208 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477209 | 138.58 |        | 138.58              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477210 | 381.10 |        | 381.10              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477211 | 242.52 |        | 242.52              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477217 | 69.29  |        | 69.29               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477218 | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477219 | 46.19  |        | 46.19               |

**Subtotal:** 265,823.86

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 9/95                    |

**Balance from Previous page:** 265,823.86

| Trans. Date | Due Date   | Trans. Type | Ref. Number    | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 30/05/2016  | 30/06/2016 | INV         | FES1162477224  | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477226  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477234  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477248  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477251  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477255  | 415.75 |        | 415.75              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477260  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477261  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477268  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477271  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477274  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477279  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477282  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477283  | 80.84  |        | 80.84               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477287  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477288  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477290  | 219.43 |        | 219.43              |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477294  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477296  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477298  | 57.74  |        | 57.74               |
| 30/05/2016  | 30/06/2016 | INV         | FES1162477309  | 46.19  |        | 46.19               |
| 30/05/2016  | 30/06/2016 | INV         | RFES1162475930 | 64.96  |        | 64.96               |
| 30/05/2016  | 30/06/2016 | INV         | RFES1162475997 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162476557  | 92.32  |        | 92.32               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162476644  | 122.70 |        | 122.70              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162476920  | 290.46 |        | 290.46              |
| 31/05/2016  | 30/06/2016 | INV         | 029907367610   | 92.32  |        | 92.32               |
| 31/05/2016  | 30/06/2016 | INV         | 029907367612   | 92.32  |        | 92.32               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477199  | 92.32  |        | 92.32               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477229  | 100.26 |        | 100.26              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162476927  | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477145  | 577.43 |        | 577.43              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477259  | 115.48 |        | 115.48              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477278  | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477295  | 46.19  |        | 46.19               |

**Subtotal:** 269,242.83

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 10/95                   |

Balance from Previous page: 269,242.83

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2016  | 30/06/2016 | INV         | FES1162477299 | 57.74  |        | 57.74               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477300 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477308 | 334.91 |        | 334.91              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477312 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477313 | 115.48 |        | 115.48              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477319 | 115.48 |        | 115.48              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477321 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477323 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477327 | 89.50  |        | 89.50               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477328 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477332 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477333 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477334 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477336 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477337 | 89.50  |        | 89.50               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477341 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477343 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477344 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477347 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477348 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477349 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477350 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477353 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477355 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477357 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477358 | 89.50  |        | 89.50               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477361 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477366 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477369 | 207.88 |        | 207.88              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477371 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477372 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477374 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477376 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477377 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477379 | 46.19  |        | 46.19               |

**Subtotal:** 271,589.95

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 11/95                   |

Balance from Previous page: 271,589.95

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2016  | 30/06/2016 | INV         | FES1162477380 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477381 | 427.29 |        | 427.29              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477382 | 92.39  |        | 92.39               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477383 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477384 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477385 | 265.62 |        | 265.62              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477386 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477387 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477393 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477395 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477405 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477409 | 89.50  |        | 89.50               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477410 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477416 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477417 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477418 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477419 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477421 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477422 | 92.39  |        | 92.39               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477424 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477427 | 57.74  |        | 57.74               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477428 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477429 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477432 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477433 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477434 | 230.98 |        | 230.98              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477436 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477437 | 80.84  |        | 80.84               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477439 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477441 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477442 | 150.13 |        | 150.13              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477443 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477446 | 89.50  |        | 89.50               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477447 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477448 | 46.19  |        | 46.19               |

**Subtotal:** 274,321.08

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 12/95                   |

Balance from Previous page: 274,321.08

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2016  | 30/06/2016 | INV         | FES1162477450 | 479.27 |        | 479.27              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477451 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477454 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477455 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477456 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477457 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477459 | 219.43 |        | 219.43              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477460 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477463 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477466 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477469 | 196.33 |        | 196.33              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477470 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477472 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477473 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477475 | 291.60 |        | 291.60              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477477 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477481 | 127.03 |        | 127.03              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477482 | 450.39 |        | 450.39              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477484 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477487 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477491 | 69.29  |        | 69.29               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477496 | 288.72 |        | 288.72              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477497 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477499 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477500 | 89.50  |        | 89.50               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477502 | 219.43 |        | 219.43              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477505 | 173.22 |        | 173.22              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477509 | 392.65 |        | 392.65              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477511 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477515 | 89.50  |        | 89.50               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477516 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477518 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477519 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477583 | 57.74  |        | 57.74               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477584 | 80.84  |        | 80.84               |

**Subtotal:** 278,469.82

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 13/95                   |

Balance from Previous page: 278,469.82

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2016  | 30/06/2016 | INV         | FES1162477585 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477588 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477592 | 302.23 |        | 302.23              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477595 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477520 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477525 | 190.55 |        | 190.55              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477527 | 115.48 |        | 115.48              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477528 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477530 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477535 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477536 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477539 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477542 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477543 | 115.48 |        | 115.48              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477544 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477546 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477547 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477548 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477552 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477555 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477556 | 161.67 |        | 161.67              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477557 | 127.03 |        | 127.03              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477559 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477561 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477570 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477572 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477573 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477576 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477577 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477578 | 69.29  |        | 69.29               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477596 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477597 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477598 | 577.43 |        | 577.43              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477599 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477600 | 46.19  |        | 46.19               |

**Subtotal:** 281,376.11

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 14/95                   |

Balance from Previous page: 281,376.11

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2016  | 30/06/2016 | INV         | FES1162477601 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477603 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477606 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477607 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477619 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477625 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477632 | 57.74  |        | 57.74               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477633 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477634 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477636 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477637 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477638 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477639 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477642 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477654 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477657 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477658 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477664 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477666 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477669 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477676 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477684 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477687 | 103.93 |        | 103.93              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477688 | 57.74  |        | 57.74               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477691 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477695 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477697 | 80.84  |        | 80.84               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477700 | 184.78 |        | 184.78              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477701 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477702 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477703 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477704 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477705 | 69.29  |        | 69.29               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477709 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477716 | 46.19  |        | 46.19               |

**Subtotal:** 283,269.94

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 15/95                   |

Balance from Previous page: 283,269.94

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 31/05/2016  | 30/06/2016 | INV         | FES1162477722 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477726 | 80.84  |        | 80.84               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477727 | 427.29 |        | 427.29              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477728 | 230.98 |        | 230.98              |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477731 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477732 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477734 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477735 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477748 | 46.19  |        | 46.19               |
| 31/05/2016  | 30/06/2016 | INV         | FES1162477749 | 57.74  |        | 57.74               |
| 01/06/2016  | 31/07/2016 | INV         | 029907319215  | 92.32  |        | 92.32               |
| 01/06/2016  | 31/07/2016 | INV         | 029907319216  | 92.32  |        | 92.32               |
| 01/06/2016  | 31/07/2016 | INV         | FES1162477400 | 193.34 |        | 193.34              |
| 01/06/2016  | 31/07/2016 | INV         | FES1162477407 | 306.65 |        | 306.65              |
| 01/06/2016  | 31/07/2016 | INV         | FES1162477452 | 46.19  |        | 46.19               |
| 01/06/2016  | 31/07/2016 | INV         | FES1162477531 | 150.09 |        | 150.09              |
| 01/06/2016  | 31/07/2016 | INV         | FES1162477538 | 46.19  |        | 46.19               |
| 01/06/2016  | 31/07/2016 | INV         | FES1162477686 | 177.16 |        | 177.16              |
| 02/06/2016  | 31/07/2016 | INV         | 080000796778  | 577.43 |        | 577.43              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162476682 | 495.22 |        | 495.22              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162476781 | 85.10  |        | 85.10               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162476868 | 215.84 |        | 215.84              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477175 | 70.66  |        | 70.66               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477431 | 46.19  |        | 46.19               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477646 | 109.71 |        | 109.71              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477615 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477616 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477617 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477618 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477620 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | 029907461272  | 94.34  |        | 94.34               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162471596 | 632.23 |        | 632.23              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477602 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477613 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477614 | 47.26  |        | 47.26               |

**Subtotal:** 288,152.99

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 16/95                   |

Balance from Previous page: 288,152.99

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 02/06/2016  | 31/07/2016 | INV         | FES1162477784 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477788 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477790 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477791 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477621 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477622 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477623 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477635 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477644 | 177.26 |        | 177.26              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477694 | 94.54  |        | 94.54               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477696 | 153.63 |        | 153.63              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477712 | 263.57 |        | 263.57              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477724 | 823.02 |        | 823.02              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477743 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477754 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477757 | 94.54  |        | 94.54               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477761 | 295.44 |        | 295.44              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477762 | 200.90 |        | 200.90              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477765 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477766 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477773 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477774 | 236.34 |        | 236.34              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477775 | 168.72 |        | 168.72              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477779 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477780 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477781 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477792 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477793 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477797 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477799 | 82.72  |        | 82.72               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477801 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477802 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477803 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477804 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477806 | 47.26  |        | 47.26               |

**Subtotal:** 291,877.91

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 17/95                   |

Balance from Previous page: 291,877.91

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 02/06/2016  | 31/07/2016 | INV         | FES1162477807 | 330.89 |        | 330.89              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477808 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477809 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477811 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477812 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477819 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477820 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477821 | 70.91  |        | 70.91               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477829 | 91.59  |        | 91.59               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477832 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477840 | 378.16 |        | 378.16              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477858 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477859 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477861 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477884 | 66.47  |        | 66.47               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477889 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477893 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477895 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477902 | 153.63 |        | 153.63              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477908 | 129.99 |        | 129.99              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477909 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477910 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477912 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477913 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477919 | 248.17 |        | 248.17              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477920 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477922 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477924 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477927 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477928 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477929 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477935 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477940 | 82.72  |        | 82.72               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477943 | 91.59  |        | 91.59               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477947 | 47.26  |        | 47.26               |

**Subtotal:** 294,703.53

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 18/95                   |

Balance from Previous page: 294,703.53

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 02/06/2016  | 31/07/2016 | INV         | FES1162477948 | 449.07 |        | 449.07              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477951 | 330.89 |        | 330.89              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477952 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477954 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477956 | 91.59  |        | 91.59               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477957 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477958 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477959 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477961 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477963 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477841 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477842 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477843 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477844 | 59.09  |        | 59.09               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477845 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477852 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477853 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477856 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477967 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477972 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477975 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477976 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477977 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477982 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477984 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477986 | 59.09  |        | 59.09               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477992 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477994 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477997 | 82.72  |        | 82.72               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477998 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478000 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478002 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478067 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478068 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478070 | 94.54  |        | 94.54               |

**Subtotal:** 297,193.80

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 19/95                   |

Balance from Previous page: 297,193.80

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 02/06/2016  | 31/07/2016 | INV         | 009932187112  | 620.41 |        | 620.41              |
| 02/06/2016  | 31/07/2016 | INV         | 080000803185  | 174.31 |        | 174.31              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162477978 | 174.89 |        | 174.89              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478079 | 153.63 |        | 153.63              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478083 | 118.17 |        | 118.17              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478085 | 82.72  |        | 82.72               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478088 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478092 | 224.53 |        | 224.53              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478093 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478094 | 106.36 |        | 106.36              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478097 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478101 | 118.17 |        | 118.17              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478106 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478109 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478003 | 91.59  |        | 91.59               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478004 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478010 | 165.45 |        | 165.45              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478012 | 200.90 |        | 200.90              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478016 | 257.02 |        | 257.02              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478020 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478024 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478025 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478028 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478032 | 59.09  |        | 59.09               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478034 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478037 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478039 | 354.53 |        | 354.53              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478040 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478041 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478044 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478047 | 437.25 |        | 437.25              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478050 | 132.95 |        | 132.95              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478054 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478060 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478066 | 59.09  |        | 59.09               |

**Subtotal:** 301,528.28

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 20/95                   |

**Balance from Previous page:** 301,528.28

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 02/06/2016  | 31/07/2016 | INV         | FES1162478110 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478112 | 141.80 |        | 141.80              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478114 | 224.53 |        | 224.53              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478117 | 82.72  |        | 82.72               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478134 | 638.14 |        | 638.14              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478137 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478141 | 283.62 |        | 283.62              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478143 | 70.91  |        | 70.91               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478157 | 259.99 |        | 259.99              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478164 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478169 | 272.25 |        | 272.25              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478172 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478173 | 141.80 |        | 141.80              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478175 | 106.36 |        | 106.36              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478183 | 401.79 |        | 401.79              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478190 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478192 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478200 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478205 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478218 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478224 | 163.59 |        | 163.59              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478229 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478235 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478239 | 118.17 |        | 118.17              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478244 | 205.99 |        | 205.99              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478249 | 224.53 |        | 224.53              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478264 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478267 | 118.17 |        | 118.17              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478272 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478273 | 47.26  |        | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478278 | 106.36 |        | 106.36              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478287 | 361.30 |        | 361.30              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478288 | 181.15 |        | 181.15              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478290 | 91.59  |        | 91.59               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478297 | 82.72  |        | 82.72               |

**Subtotal:** 306,467.40

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
 PO Box 8807  
 Edenglen

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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 21/95                   |

Balance from Previous page: 306,467.40

| Trans. Date | Due Date   | Trans. Type | Ref. Number    | Debit        | Credit     | Transaction Balance |
|-------------|------------|-------------|----------------|--------------|------------|---------------------|
| 02/06/2016  | 31/07/2016 | INV         | FES1162478298  | 72.17        |            | 72.17               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478305  | 118.17       |            | 118.17              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478306  | 82.72        |            | 82.72               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478316  | 449.07       |            | 449.07              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478320  | 129.99       |            | 129.99              |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478327  | 82.72        |            | 82.72               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478339  | 86.95        |            | 86.95               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478341  | 47.26        |            | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478343  | 47.26        |            | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | FES1162478352  | 47.26        |            | 47.26               |
| 02/06/2016  | 31/07/2016 | INV         | RFES1162478070 | 94.54        |            | 94.54               |
| 02/06/2016  |            | PMT         | 1100620039     | (231,547.38) | 231,547.38 | 0.00                |
| 03/06/2016  | 31/07/2016 | INV         | 009934294888   | 479.27       |            | 479.27              |
| 03/06/2016  | 31/07/2016 | INV         | 009935042444   | 107.03       |            | 107.03              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162477823  | 72.17        |            | 72.17               |
| 03/06/2016  | 31/07/2016 | INV         | 080000802597   | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | 080000802718   | 66.47        |            | 66.47               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162475470  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162475482  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162476264  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162477752  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478074  | 91.59        |            | 91.59               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478075  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478076  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478077  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478082  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478084  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478087  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478089  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478098  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478100  | 59.09        |            | 59.09               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478104  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478105  | 47.26        |            | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478107  | 94.54        |            | 94.54               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478116  | 47.26        |            | 47.26               |

Subtotal: 309,451.83

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 22/95                   |

Balance from Previous page: 309,451.83

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 03/06/2016  | 31/07/2016 | INV         | FES1162478118 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478122 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478129 | 132.95 |        | 132.95              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478139 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478153 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478159 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478160 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478171 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478185 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478197 | 82.66  |        | 82.66               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478199 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478201 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478203 | 106.36 |        | 106.36              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478231 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478232 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478233 | 132.95 |        | 132.95              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478238 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478246 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478250 | 91.59  |        | 91.59               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478251 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478266 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478268 | 91.59  |        | 91.59               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478277 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478281 | 91.59  |        | 91.59               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478285 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478286 | 91.59  |        | 91.59               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478289 | 59.09  |        | 59.09               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478292 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478357 | 153.63 |        | 153.63              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478358 | 118.17 |        | 118.17              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478365 | 70.91  |        | 70.91               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478366 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478368 | 153.63 |        | 153.63              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478369 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478371 | 47.26  |        | 47.26               |

**Subtotal:** 311,868.26

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 23/95                   |

Balance from Previous page: 311,868.26

| Trans. Date | Due Date   | Trans. Type | Ref. Number    | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 03/06/2016  | 31/07/2016 | INV         | FES1162478373  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478374  | 141.80 |        | 141.80              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478380  | 70.91  |        | 70.91               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478384  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478301  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478311  | 59.09  |        | 59.09               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478312  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478313  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478318  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478323  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478326  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478330  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478336  | 519.97 |        | 519.97              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478340  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478342  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478348  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478351  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | RFES1162477909 | 115.03 |        | 115.03              |
| 03/06/2016  | 31/07/2016 | INV         | 080000804272   | 236.34 |        | 236.34              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478356  | 129.99 |        | 129.99              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478385  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478387  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478388  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478434  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478438  | 70.91  |        | 70.91               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478441  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478442  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478443  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478445  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478449  | 82.72  |        | 82.72               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478453  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478455  | 59.09  |        | 59.09               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478456  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478461  | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478465  | 91.59  |        | 91.59               |

**Subtotal:** 314,579.94

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 24/95                   |

Balance from Previous page: 314,579.94

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 03/06/2016  | 31/07/2016 | INV         | FES1162478471 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478477 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478496 | 118.17 |        | 118.17              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478501 | 141.80 |        | 141.80              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478502 | 91.59  |        | 91.59               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478508 | 70.91  |        | 70.91               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478511 | 106.36 |        | 106.36              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478513 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478514 | 165.45 |        | 165.45              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478521 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478523 | 70.91  |        | 70.91               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478525 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478526 | 70.91  |        | 70.91               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478528 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478530 | 82.72  |        | 82.72               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478531 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478390 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478393 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478399 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478408 | 91.59  |        | 91.59               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478409 | 70.91  |        | 70.91               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478410 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478415 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478416 | 129.99 |        | 129.99              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478417 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478424 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478425 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478428 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478532 | 66.47  |        | 66.47               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478535 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478538 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478539 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478540 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478541 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478542 | 47.26  |        | 47.26               |

**Subtotal:** 316,897.44

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 25/95                   |

Balance from Previous page: 316,897.44

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 03/06/2016  | 31/07/2016 | INV         | FES1162478544 | 153.63 |        | 153.63              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478545 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478546 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478547 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478550 | 59.09  |        | 59.09               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478551 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478552 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478555 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478562 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478564 | 118.17 |        | 118.17              |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478571 | 94.54  |        | 94.54               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478573 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478576 | 47.26  |        | 47.26               |
| 03/06/2016  | 31/07/2016 | INV         | FES1162478577 | 91.59  |        | 91.59               |
| 04/06/2016  | 31/07/2016 | INV         | FES1162476918 | 292.52 |        | 292.52              |
| 04/06/2016  | 31/07/2016 | INV         | FES1162477025 | 117.02 |        | 117.02              |
| 04/06/2016  | 31/07/2016 | INV         | FES1162478361 | 70.91  |        | 70.91               |
| 04/06/2016  | 31/07/2016 | INV         | FES1162478376 | 72.17  |        | 72.17               |
| 04/06/2016  | 31/07/2016 | INV         | FES1162478454 | 102.46 |        | 102.46              |
| 04/06/2016  | 31/07/2016 | INV         | FES1162478468 | 94.54  |        | 94.54               |
| 04/06/2016  | 31/07/2016 | INV         | FES1162478495 | 70.91  |        | 70.91               |
| 05/06/2016  | 31/07/2016 | INV         | FES1162477159 | 46.19  |        | 46.19               |
| 05/06/2016  | 31/07/2016 | INV         | 089901043756  | 94.34  |        | 94.34               |
| 05/06/2016  | 31/07/2016 | INV         | 009932187113  | 490.42 |        | 490.42              |
| 06/06/2016  | 31/07/2016 | INV         | 080000801611  | 354.53 |        | 354.53              |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478563 | 47.26  |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478597 | 47.26  |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478699 | 685.41 |        | 685.41              |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478702 | 94.54  |        | 94.54               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478703 | 47.26  |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478711 | 47.26  |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478717 | 47.26  |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478720 | 47.26  |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478721 | 118.17 |        | 118.17              |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478724 | 47.26  |        | 47.26               |

**Subtotal:** 320,874.75

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 26/95                   |

**Balance from Previous page:** 320,874.75

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 06/06/2016  | 31/07/2016 | INV         | FES1162478725 | 354.53   |        | 354.53              |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478729 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478730 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478731 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478732 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478743 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478746 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478747 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478748 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478749 | 91.59    |        | 91.59               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478750 | 70.91    |        | 70.91               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478751 | 549.51   |        | 549.51              |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478755 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478756 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478757 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478761 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478767 | 59.09    |        | 59.09               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478769 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478770 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478774 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478775 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478779 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478782 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478784 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478785 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478787 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478788 | 91.59    |        | 91.59               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478790 | 307.25   |        | 307.25              |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478792 | 47.26    |        | 47.26               |
| 06/06/2016  | 31/07/2016 | INV         | FES1162478799 | 47.26    |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478450 | 2,339.36 |        | 2,339.36            |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478458 | 6,639.28 |        | 6,639.28            |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478570 | 118.17   |        | 118.17              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478579 | 66.47    |        | 66.47               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478582 | 47.26    |        | 47.26               |

**Subtotal:** 332,696.74

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
 PO Box 8807  
 Edenglen

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**
**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 27/95                   |

Balance from Previous page: 332,696.74

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/06/2016  | 31/07/2016 | INV         | FES1162478583 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478585 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478586 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478593 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478594 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478595 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478596 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478602 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478609 | 82.72  |        | 82.72               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478610 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478611 | 460.88 |        | 460.88              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478613 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478614 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478615 | 189.08 |        | 189.08              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478623 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478624 | 102.46 |        | 102.46              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478625 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478627 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478635 | 82.66  |        | 82.66               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478636 | 94.54  |        | 94.54               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478639 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478645 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478647 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478648 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478649 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478650 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478651 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478652 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478653 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478654 | 490.42 |        | 490.42              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478657 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478660 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478662 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478665 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478667 | 59.09  |        | 59.09               |

Subtotal: 335,534.61

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 28/95                   |

Balance from Previous page: 335,534.61

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/06/2016  | 31/07/2016 | INV         | FES1162478668 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478669 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478671 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478672 | 94.54  |        | 94.54               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478673 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478674 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478681 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478688 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478692 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478693 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478737 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478766 | 72.17  |        | 72.17               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478793 | 120.92 |        | 120.92              |
| 07/06/2016  | 31/07/2016 | INV         | 009932187114  | 314.02 |        | 314.02              |
| 07/06/2016  | 31/07/2016 | INV         | 080000806743  | 59.09  |        | 59.09               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478812 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478839 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478841 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478844 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478846 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478847 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478850 | 91.59  |        | 91.59               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478874 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478908 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478919 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478925 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478975 | 91.59  |        | 91.59               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162478988 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479011 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479020 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479025 | 614.51 |        | 614.51              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479035 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479047 | 82.72  |        | 82.72               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479048 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479049 | 141.80 |        | 141.80              |

**Subtotal:** 338,399.06

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 29/95                   |

**Balance from Previous page:** 338,399.06

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 07/06/2016  | 31/07/2016 | INV         | FES1162479051 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479057 | 177.26 |        | 177.26              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479060 | 82.66  |        | 82.66               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479068 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479069 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479073 | 91.59  |        | 91.59               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479075 | 59.09  |        | 59.09               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479083 | 118.17 |        | 118.17              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479086 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479095 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479100 | 567.24 |        | 567.24              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479102 | 59.09  |        | 59.09               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479103 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479104 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479110 | 519.97 |        | 519.97              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479114 | 47.26  |        | 47.26               |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479116 | 236.34 |        | 236.34              |
| 07/06/2016  | 31/07/2016 | INV         | FES1162479099 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | 009934520818  | 92.32  |        | 92.32               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162477822 | 152.74 |        | 152.74              |
| 08/06/2016  | 31/07/2016 | INV         | 080000802555  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478707 | 82.72  |        | 82.72               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478715 | 115.03 |        | 115.03              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478795 | 259.99 |        | 259.99              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478811 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478813 | 165.45 |        | 165.45              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478815 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478828 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478830 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478832 | 165.45 |        | 165.45              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478833 | 91.59  |        | 91.59               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478834 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478838 | 66.47  |        | 66.47               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478843 | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478845 | 47.26  |        | 47.26               |

**Subtotal:** 342,329.30

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 30/95                   |

Balance from Previous page: 342,329.30

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 08/06/2016  | 31/07/2016 | INV         | FES1162478848 | 94.54    |        | 94.54               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478851 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478858 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478875 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478878 | 59.09    |        | 59.09               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478882 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478886 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478887 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478890 | 425.43   |        | 425.43              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478893 | 91.59    |        | 91.59               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478898 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478905 | 425.43   |        | 425.43              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478912 | 106.36   |        | 106.36              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478916 | 1,214.46 |        | 1,214.46            |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478930 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478933 | 590.87   |        | 590.87              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478934 | 70.91    |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478935 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478936 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478938 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478943 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478947 | 531.79   |        | 531.79              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478951 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478952 | 70.91    |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478955 | 82.72    |        | 82.72               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478962 | 189.08   |        | 189.08              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478963 | 82.72    |        | 82.72               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478965 | 129.99   |        | 129.99              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478966 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478968 | 413.61   |        | 413.61              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478969 | 519.97   |        | 519.97              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478970 | 47.26    |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478973 | 129.99   |        | 129.99              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478974 | 177.26   |        | 177.26              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478976 | 47.26    |        | 47.26               |

**Subtotal:** 348,492.18

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 31/95                   |

Balance from Previous page: 348,492.18

| Trans. Date | Due Date   | Trans. Type | Ref. Number    | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 08/06/2016  | 31/07/2016 | INV         | FES1162478977  | 177.26 |        | 177.26              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478983  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478985  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478996  | 212.71 |        | 212.71              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478999  | 91.59  |        | 91.59               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479003  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479005  | 59.09  |        | 59.09               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479012  | 886.32 |        | 886.32              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479015  | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479018  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479021  | 59.09  |        | 59.09               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479023  | 543.61 |        | 543.61              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479026  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479027  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479028  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479029  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479033  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479045  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479046  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479054  | 205.99 |        | 205.99              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479070  | 354.53 |        | 354.53              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479072  | 449.07 |        | 449.07              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479064  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479082  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479097  | 86.95  |        | 86.95               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479105  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479119  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | RFES1162478508 | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | 009932187115   | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | 080000808259   | 132.95 |        | 132.95              |
| 08/06/2016  | 31/07/2016 | INV         | 080000808369   | 165.45 |        | 165.45              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162365098  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478606  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162478608  | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479117  | 47.26  |        | 47.26               |

**Subtotal:** 353,003.81

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 32/95                   |

Balance from Previous page: 353,003.81

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 08/06/2016  | 31/07/2016 | INV         | FES1162479128 | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479144 | 94.54  |        | 94.54               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479150 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479151 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479157 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479166 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479173 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479177 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479187 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479193 | 82.72  |        | 82.72               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479199 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479204 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479207 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479212 | 91.59  |        | 91.59               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479214 | 66.47  |        | 66.47               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479216 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479226 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479232 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479234 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479242 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479244 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479256 | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479260 | 118.17 |        | 118.17              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479261 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479262 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479263 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479292 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479306 | 66.47  |        | 66.47               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479309 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479312 | 66.47  |        | 66.47               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479323 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479335 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479340 | 94.54  |        | 94.54               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479346 | 91.59  |        | 91.59               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479347 | 47.26  |        | 47.26               |

**Subtotal:** 355,052.43

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 33/95                   |

**Balance from Previous page:** 355,052.43

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 08/06/2016  | 31/07/2016 | INV         | FES1162479350 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479351 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479354 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479360 | 118.17 |        | 118.17              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479372 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479378 | 106.36 |        | 106.36              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479379 | 141.80 |        | 141.80              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479380 | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479381 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479382 | 236.34 |        | 236.34              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479397 | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479401 | 153.63 |        | 153.63              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479403 | 141.80 |        | 141.80              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479404 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479405 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479408 | 141.80 |        | 141.80              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479411 | 685.41 |        | 685.41              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479425 | 59.09  |        | 59.09               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479429 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479431 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479433 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479438 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479439 | 66.47  |        | 66.47               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479440 | 224.53 |        | 224.53              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479441 | 94.54  |        | 94.54               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479442 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479448 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479452 | 59.09  |        | 59.09               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479457 | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479459 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479460 | 70.91  |        | 70.91               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479461 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479462 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479463 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479464 | 47.26  |        | 47.26               |

**Subtotal:** 358,415.78

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 34/95                   |

Balance from Previous page: 358,415.78

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 08/06/2016  | 31/07/2016 | INV         | FES1162479471 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479474 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479475 | 94.54  |        | 94.54               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479479 | 349.48 |        | 349.48              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479480 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479481 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479484 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479486 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479488 | 132.95 |        | 132.95              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479489 | 413.61 |        | 413.61              |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479493 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479496 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479497 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479503 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | FES1162479505 | 47.26  |        | 47.26               |
| 08/06/2016  | 31/07/2016 | INV         | R080000802718 | 66.47  |        | 66.47               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479590 | 70.91  |        | 70.91               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479591 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479597 | 153.63 |        | 153.63              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479599 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479604 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479605 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479609 | 224.53 |        | 224.53              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479613 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479614 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479621 | 307.25 |        | 307.25              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479626 | 827.22 |        | 827.22              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479627 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479628 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479629 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479634 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479638 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479640 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479641 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479643 | 47.26  |        | 47.26               |

Subtotal: 362,237.87

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 35/95                   |

**Balance from Previous page:** 362,237.87

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/06/2016  | 31/07/2016 | INV         | FES1162479648 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479651 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479652 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479658 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479663 | 70.91  |        | 70.91               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479666 | 94.54  |        | 94.54               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479667 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479668 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479669 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479672 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479676 | 91.59  |        | 91.59               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479677 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479683 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479685 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479689 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479696 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479697 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479700 | 165.45 |        | 165.45              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479708 | 132.95 |        | 132.95              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479710 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479709 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479711 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479712 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479717 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479718 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479720 | 129.99 |        | 129.99              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479723 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479724 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479725 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479726 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479727 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479734 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479735 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479741 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479745 | 91.59  |        | 91.59               |

**Subtotal:** 364,361.83

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 36/95                   |

Balance from Previous page: 364,361.83

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/06/2016  | 31/07/2016 | INV         | FES1162479746 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479747 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479749 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479750 | 425.43 |        | 425.43              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479752 | 70.91  |        | 70.91               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479753 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479755 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479759 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479763 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479766 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479768 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479773 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479775 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479777 | 177.26 |        | 177.26              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479778 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479779 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479785 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479786 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479788 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479791 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479792 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479793 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479794 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479795 | 70.91  |        | 70.91               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479796 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479797 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479798 | 106.36 |        | 106.36              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479799 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479800 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479801 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479802 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479803 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479805 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479806 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479807 | 47.26  |        | 47.26               |

**Subtotal:** 366,701.48

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 37/95                   |

**Balance from Previous page:** 366,701.48

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/06/2016  | 31/07/2016 | INV         | FES1162479808 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479809 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479814 | 437.25 |        | 437.25              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479816 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479820 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479821 | 91.59  |        | 91.59               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479823 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479824 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479829 | 132.95 |        | 132.95              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479830 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | 080000807245  | 66.47  |        | 66.47               |
| 09/06/2016  | 31/07/2016 | INV         | 089901044141  | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479115 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479120 | 82.72  |        | 82.72               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479121 | 82.72  |        | 82.72               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479122 | 401.79 |        | 401.79              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479124 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479125 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479126 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479127 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479137 | 94.54  |        | 94.54               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479143 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479146 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479149 | 189.08 |        | 189.08              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479156 | 437.25 |        | 437.25              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479158 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479159 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479160 | 82.72  |        | 82.72               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479161 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479162 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479171 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479174 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479175 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479176 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479179 | 47.26  |        | 47.26               |

**Subtotal:** 369,982.12

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 38/95                   |

**Balance from Previous page:** 369,982.12

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/06/2016  | 31/07/2016 | INV         | FES1162479180 | 200.90 |        | 200.90              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479183 | 129.99 |        | 129.99              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479184 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479192 | 118.17 |        | 118.17              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479201 | 82.72  |        | 82.72               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479202 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479206 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479209 | 82.72  |        | 82.72               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479221 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479223 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479230 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479231 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479235 | 236.34 |        | 236.34              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479236 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479237 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479238 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479243 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479246 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479248 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479249 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479250 | 449.07 |        | 449.07              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479251 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479254 | 744.50 |        | 744.50              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479255 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479266 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479271 | 112.27 |        | 112.27              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479274 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479278 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479279 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479286 | 70.91  |        | 70.91               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479288 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479291 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479295 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479299 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479310 | 91.59  |        | 91.59               |

**Subtotal:** 373,459.20

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 39/95                   |

**Balance from Previous page:** 373,459.20

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/06/2016  | 31/07/2016 | INV         | FES1162479314 | 82.72  |        | 82.72               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479318 | 118.17 |        | 118.17              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479327 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479328 | 850.86 |        | 850.86              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479329 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479339 | 194.99 |        | 194.99              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479344 | 236.34 |        | 236.34              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479349 | 82.72  |        | 82.72               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479356 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479371 | 153.63 |        | 153.63              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479384 | 531.79 |        | 531.79              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479407 | 339.75 |        | 339.75              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479412 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479413 | 70.91  |        | 70.91               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479419 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479420 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479435 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479466 | 86.95  |        | 86.95               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479500 | 91.59  |        | 91.59               |
| 09/06/2016  | 31/07/2016 | INV         | 080000809413  | 401.79 |        | 401.79              |
| 09/06/2016  | 31/07/2016 | INV         | 080000810065  | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162478876 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162478942 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479394 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479494 | 189.08 |        | 189.08              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479499 | 102.46 |        | 102.46              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479510 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479511 | 70.91  |        | 70.91               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479513 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479514 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479516 | 82.72  |        | 82.72               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479517 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479521 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479522 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479524 | 47.26  |        | 47.26               |

**Subtotal:** 377,997.26

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 40/95                   |

Balance from Previous page: 377,997.26

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 09/06/2016  | 31/07/2016 | INV         | FES1162479525 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479526 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479527 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479528 | 129.99 |        | 129.99              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479530 | 91.59  |        | 91.59               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479532 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479533 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479534 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479535 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479536 | 236.34 |        | 236.34              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479537 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479538 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479539 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479541 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479542 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479552 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479553 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479557 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479558 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479559 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479562 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479565 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479567 | 165.45 |        | 165.45              |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479568 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479569 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479573 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479581 | 59.09  |        | 59.09               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479583 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479585 | 72.17  |        | 72.17               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479587 | 47.26  |        | 47.26               |
| 09/06/2016  | 31/07/2016 | INV         | FES1162479589 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479661 | 86.95  |        | 86.95               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479662 | 112.07 |        | 112.07              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479665 | 86.95  |        | 86.95               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479686 | 490.42 |        | 490.42              |

**Subtotal:** 380,721.61

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 41/95                   |

Balance from Previous page: 380,721.61

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/06/2016  | 31/07/2016 | INV         | FES1162479738 | 197.68 |        | 197.68              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479761 | 86.95  |        | 86.95               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479596 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479744 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479781 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479787 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479822 | 72.17  |        | 72.17               |
| 10/06/2016  | 31/07/2016 | INV         | 029907360473  | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479548 | 59.09  |        | 59.09               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479789 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479790 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479813 | 177.26 |        | 177.26              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479819 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479825 | 165.45 |        | 165.45              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479828 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479837 | 106.36 |        | 106.36              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479839 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479841 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479844 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479847 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479848 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479852 | 91.59  |        | 91.59               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479853 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479855 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479857 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479858 | 70.91  |        | 70.91               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479859 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479860 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479862 | 277.72 |        | 277.72              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479863 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479864 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479867 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479871 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479876 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479880 | 59.09  |        | 59.09               |

**Subtotal:** 383,220.12

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 42/95                   |

Balance from Previous page: 383,220.12

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 10/06/2016  | 31/07/2016 | INV         | FES1162479883 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479885 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479886 | 153.63   |        | 153.63              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479887 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479890 | 224.53   |        | 224.53              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479891 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479892 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479893 | 224.53   |        | 224.53              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479894 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479896 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479897 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479898 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479900 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479902 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479449 | 3,308.90 |        | 3,308.90            |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479566 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479907 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479910 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479911 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479914 | 129.99   |        | 129.99              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479915 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479917 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479918 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479922 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479923 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479925 | 82.72    |        | 82.72               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479929 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479931 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479935 | 224.53   |        | 224.53              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479937 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479938 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479942 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479943 | 47.26    |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479945 | 106.36   |        | 106.36              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479946 | 47.26    |        | 47.26               |

**Subtotal:** 388,951.33

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 43/95                   |

**Balance from Previous page:** 388,951.33

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/06/2016  | 31/07/2016 | INV         | FES1162479948 | 314.02 |        | 314.02              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479950 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479956 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479958 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479960 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479961 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479964 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479968 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479971 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479972 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479975 | 91.59  |        | 91.59               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479977 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479978 | 70.91  |        | 70.91               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479980 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479983 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479989 | 349.48 |        | 349.48              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479991 | 141.80 |        | 141.80              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479992 | 59.09  |        | 59.09               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479995 | 224.53 |        | 224.53              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479996 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162479997 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480002 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480010 | 141.80 |        | 141.80              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480012 | 165.45 |        | 165.45              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480013 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480022 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480026 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480027 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480028 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480030 | 94.54  |        | 94.54               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480031 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480033 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480036 | 141.80 |        | 141.80              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480038 | 59.09  |        | 59.09               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480039 | 141.80 |        | 141.80              |

**Subtotal:** 391,986.95

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 44/95                   |

**Balance from Previous page:** 391,986.95

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 10/06/2016  | 31/07/2016 | INV         | FES1162480040 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480041 | 94.54  |        | 94.54               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480042 | 165.45 |        | 165.45              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480045 | 91.59  |        | 91.59               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480054 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480055 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480058 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480061 | 94.54  |        | 94.54               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480063 | 118.17 |        | 118.17              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480064 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480068 | 224.53 |        | 224.53              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480069 | 236.34 |        | 236.34              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480071 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480072 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480073 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480075 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480076 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480077 | 118.17 |        | 118.17              |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480081 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480084 | 47.26  |        | 47.26               |
| 10/06/2016  | 31/07/2016 | INV         | FES1162480091 | 82.72  |        | 82.72               |
| 11/06/2016  | 31/07/2016 | INV         | FES1162479869 | 96.99  |        | 96.99               |
| 11/06/2016  | 31/07/2016 | INV         | FES1162479889 | 94.34  |        | 94.34               |
| 11/06/2016  | 31/07/2016 | INV         | FES1162478967 | 110.56 |        | 110.56              |
| 11/06/2016  | 31/07/2016 | INV         | FES1162479981 | 189.99 |        | 189.99              |
| 11/06/2016  | 31/07/2016 | INV         | FES1162480035 | 86.95  |        | 86.95               |
| 12/06/2016  | 31/07/2016 | INV         | FES1162479854 | 66.47  |        | 66.47               |
| 12/06/2016  | 31/07/2016 | INV         | FES1162479993 | 147.40 |        | 147.40              |
| 12/06/2016  | 31/07/2016 | INV         | FES1162479994 | 66.47  |        | 66.47               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480014 | 212.71 |        | 212.71              |
| 13/06/2016  | 31/07/2016 | INV         | 080000811776  | 141.80 |        | 141.80              |
| 13/06/2016  | 31/07/2016 | INV         | 080000811860  | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480098 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480099 | 91.59  |        | 91.59               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480100 | 47.26  |        | 47.26               |

**Subtotal:** 395,227.17

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 45/95                   |

**Balance from Previous page:** 395,227.17

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/06/2016  | 31/07/2016 | INV         | FES1162480101 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480105 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480106 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480107 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480112 | 91.59  |        | 91.59               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480113 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480119 | 129.99 |        | 129.99              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480124 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480129 | 91.59  |        | 91.59               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480134 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480136 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480139 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480140 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480141 | 118.17 |        | 118.17              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480145 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480146 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480150 | 70.91  |        | 70.91               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480167 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480168 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480169 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480170 | 70.91  |        | 70.91               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480173 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480175 | 106.36 |        | 106.36              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480180 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480182 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480184 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480196 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480199 | 118.17 |        | 118.17              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480201 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480202 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480207 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480209 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480218 | 106.36 |        | 106.36              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480225 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480226 | 47.26  |        | 47.26               |

**Subtotal:** 397,359.98

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
 PO Box 8807  
 Edenglen

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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 46/95                   |

Balance from Previous page: 397,359.98

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 13/06/2016  | 31/07/2016 | INV         | FES1162480227 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480234 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480235 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480242 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480244 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480249 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480250 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480251 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480257 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480273 | 112.27 |        | 112.27              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480274 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480280 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480283 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480286 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480287 | 70.91  |        | 70.91               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480290 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480294 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480299 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480301 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480306 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480309 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480315 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480316 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480318 | 614.51 |        | 614.51              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480323 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480332 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480342 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480343 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480345 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480349 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480353 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480356 | 47.26  |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480357 | 70.91  |        | 70.91               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480358 | 224.53 |        | 224.53              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480362 | 47.26  |        | 47.26               |

Subtotal: 399,870.91

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 47/95                   |

**Balance from Previous page:** 399,870.91

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 13/06/2016  | 31/07/2016 | INV         | FES1162480366 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480367 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480368 | 389.97   |        | 389.97              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480369 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480370 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480374 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480375 | 59.09    |        | 59.09               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480376 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480377 | 165.45   |        | 165.45              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480378 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480380 | 106.36   |        | 106.36              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480381 | 106.36   |        | 106.36              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480384 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480387 | 257.02   |        | 257.02              |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480391 | 1,595.36 |        | 1,595.36            |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480393 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480395 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480396 | 47.26    |        | 47.26               |
| 13/06/2016  | 31/07/2016 | INV         | FES1162480402 | 82.72    |        | 82.72               |
| 14/06/2016  | 31/07/2016 | INV         | 029907475108  | 94.34    |        | 94.34               |
| 14/06/2016  | 31/07/2016 | INV         | 009932187120  | 72.17    |        | 72.17               |
| 14/06/2016  | 31/07/2016 | INV         | 009932187122  | 102.46   |        | 102.46              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480043 | 47.26    |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480044 | 86.95    |        | 86.95               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480086 | 47.26    |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480088 | 47.26    |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480090 | 47.26    |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480127 | 47.26    |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480128 | 47.26    |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480144 | 94.54    |        | 94.54               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480153 | 91.59    |        | 91.59               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480156 | 91.59    |        | 91.59               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480159 | 47.26    |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480161 | 94.54    |        | 94.54               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480162 | 47.26    |        | 47.26               |

**Subtotal:** 404,259.36

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 48/95                   |

Balance from Previous page: 404,259.36

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/06/2016  | 31/07/2016 | INV         | FES1162480171 | 259.99 |        | 259.99              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480172 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480174 | 94.54  |        | 94.54               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480186 | 94.54  |        | 94.54               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480188 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480206 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480222 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480231 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480238 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480248 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480259 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480260 | 259.99 |        | 259.99              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480282 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480284 | 70.91  |        | 70.91               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480307 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480325 | 797.68 |        | 797.68              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480336 | 70.91  |        | 70.91               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480337 | 82.72  |        | 82.72               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480338 | 59.09  |        | 59.09               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480339 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480341 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480346 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480348 | 82.72  |        | 82.72               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480364 | 141.80 |        | 141.80              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480365 | 86.95  |        | 86.95               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480382 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480383 | 165.45 |        | 165.45              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480388 | 86.95  |        | 86.95               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480390 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162479840 | 449.07 |        | 449.07              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480410 | 91.59  |        | 91.59               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480418 | 200.90 |        | 200.90              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480424 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480437 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480441 | 47.26  |        | 47.26               |

**Subtotal:** 408,205.84

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
**Fax:** 086 688 8897  
**E-mail:** ronelt@skynet.co.za

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 49/95                   |

Balance from Previous page: 408,205.84

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/06/2016  | 31/07/2016 | INV         | FES1162480442 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480447 | 224.53 |        | 224.53              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480449 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480454 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480456 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480463 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480466 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480469 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480470 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480472 | 59.09  |        | 59.09               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480474 | 131.21 |        | 131.21              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480475 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480476 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480477 | 129.99 |        | 129.99              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480481 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480482 | 106.36 |        | 106.36              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480486 | 94.54  |        | 94.54               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480489 | 91.59  |        | 91.59               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480490 | 106.36 |        | 106.36              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480491 | 531.79 |        | 531.79              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480492 | 248.17 |        | 248.17              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480494 | 354.53 |        | 354.53              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480496 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480501 | 129.99 |        | 129.99              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480506 | 106.36 |        | 106.36              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480511 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480512 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480513 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480515 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480517 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480519 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480524 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480539 | 425.43 |        | 425.43              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480540 | 437.25 |        | 437.25              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480549 | 47.26  |        | 47.26               |

**Subtotal:** 412,328.23

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 50/95                   |

**Balance from Previous page:** 412,328.23

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 14/06/2016  | 31/07/2016 | INV         | FES1162480550 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480551 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480557 | 862.67 |        | 862.67              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480562 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480563 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480564 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480567 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480570 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480580 | 70.91  |        | 70.91               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480581 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480582 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480583 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480584 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480585 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480590 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480591 | 129.99 |        | 129.99              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480592 | 59.09  |        | 59.09               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480594 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480595 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480606 | 141.80 |        | 141.80              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480610 | 141.80 |        | 141.80              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480621 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480622 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480624 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480625 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480626 | 153.63 |        | 153.63              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480630 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480632 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480641 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480652 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480655 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480658 | 94.54  |        | 94.54               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480675 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480676 | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480687 | 47.26  |        | 47.26               |

**Subtotal:** 415,258.68

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 51/95                   |

Balance from Previous page: 415,258.68

| Trans. Date | Due Date   | Trans. Type | Ref. Number    | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 14/06/2016  | 31/07/2016 | INV         | FES1162480690  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480694  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480700  | 460.88 |        | 460.88              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480707  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480709  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480712  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480717  | 177.26 |        | 177.26              |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480718  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480719  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480721  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480723  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480725  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480726  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480727  | 47.26  |        | 47.26               |
| 14/06/2016  | 31/07/2016 | INV         | FES1162480728  | 94.54  |        | 94.54               |
| 15/06/2016  | 31/07/2016 | INV         | 009932187119   | 490.42 |        | 490.42              |
| 15/06/2016  | 31/07/2016 | INV         | RFES1162479889 | 86.95  |        | 86.95               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480399  | 129.99 |        | 129.99              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480414  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480415  | 82.72  |        | 82.72               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480416  | 189.08 |        | 189.08              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480417  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480425  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480435  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480440  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480450  | 378.16 |        | 378.16              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480455  | 70.91  |        | 70.91               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480458  | 115.03 |        | 115.03              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480473  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480484  | 82.72  |        | 82.72               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480497  | 579.05 |        | 579.05              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480521  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480528  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480530  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480531  | 47.26  |        | 47.26               |

**Subtotal:** 419,236.11

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 52/95                   |

**Balance from Previous page:** 419,236.11

| Trans. Date | Due Date   | Trans. Type | Ref. Number    | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 15/06/2016  | 31/07/2016 | INV         | FES1162480534  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480536  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480542  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480543  | 165.45 |        | 165.45              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480568  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480578  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480588  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480596  | 106.36 |        | 106.36              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480603  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480605  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480607  | 86.95  |        | 86.95               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480611  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480615  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480631  | 86.95  |        | 86.95               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480635  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480636  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480638  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480642  | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480643  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480644  | 141.80 |        | 141.80              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480647  | 82.72  |        | 82.72               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480649  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480654  | 86.95  |        | 86.95               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480665  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480680  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480689  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480692  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | RFES1162479789 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | RFES1162479790 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | 009932187123   | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | 009932187124   | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | 080000814074   | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | 080000814387   | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162478796  | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480796  | 47.26  |        | 47.26               |

**Subtotal:** 421,328.40

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



PROPRIETORS: Skynet South Africa (Pty) Ltd  
Reg. No.: 2011/010443/07 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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**E-mail:** ronelt@skynet.co.za

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 53/95                   |

Balance from Previous page: 421,328.40

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/06/2016  | 31/07/2016 | INV         | FES1162480797 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480799 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480801 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480802 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480803 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480804 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480807 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480811 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480814 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480816 | 106.36 |        | 106.36              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480817 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480818 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480819 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480820 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480821 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480688 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480701 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480702 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480715 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480730 | 91.59  |        | 91.59               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480731 | 153.63 |        | 153.63              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480732 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480733 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480734 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480736 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480739 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480742 | 82.72  |        | 82.72               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480744 | 200.90 |        | 200.90              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480752 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480756 | 248.17 |        | 248.17              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480757 | 132.95 |        | 132.95              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480758 | 91.59  |        | 91.59               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480761 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480763 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480766 | 47.26  |        | 47.26               |

**Subtotal:** 423,724.16

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 54/95                   |

Balance from Previous page: 423,724.16

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/06/2016  | 31/07/2016 | INV         | FES1162480769 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480770 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480771 | 189.08 |        | 189.08              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480773 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480776 | 94.54  |        | 94.54               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480778 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480779 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480784 | 94.54  |        | 94.54               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480785 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480786 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480789 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480826 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480837 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480844 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480857 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480859 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480860 | 66.47  |        | 66.47               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480861 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480869 | 118.17 |        | 118.17              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480870 | 118.17 |        | 118.17              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480872 | 66.47  |        | 66.47               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480873 | 153.63 |        | 153.63              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480879 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480880 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480881 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480883 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480886 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480897 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480899 | 118.17 |        | 118.17              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480900 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480901 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480904 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480919 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480924 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480926 | 47.26  |        | 47.26               |

**Subtotal:** 426,007.65

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 55/95                   |

**Balance from Previous page:** 426,007.65

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/06/2016  | 31/07/2016 | INV         | FES1162480927 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480931 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480932 | 118.17 |        | 118.17              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480935 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480936 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480937 | 91.59  |        | 91.59               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480938 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480939 | 224.53 |        | 224.53              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480940 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480946 | 94.54  |        | 94.54               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480947 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480952 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480953 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480954 | 354.53 |        | 354.53              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480957 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480958 | 277.72 |        | 277.72              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480959 | 366.34 |        | 366.34              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480960 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480961 | 70.91  |        | 70.91               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480963 | 82.72  |        | 82.72               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481022 | 174.31 |        | 174.31              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481023 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481025 | 496.33 |        | 496.33              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481029 | 129.99 |        | 129.99              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481033 | 614.51 |        | 614.51              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481034 | 82.72  |        | 82.72               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481035 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481036 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481040 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481048 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481049 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480964 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480965 | 768.13 |        | 768.13              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480971 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480978 | 47.26  |        | 47.26               |

**Subtotal:** 430,911.72

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 56/95                   |

**Balance from Previous page:** 430,911.72

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 15/06/2016  | 31/07/2016 | INV         | FES1162480981 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480985 | 177.26 |        | 177.26              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480987 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480988 | 259.99 |        | 259.99              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480990 | 106.36 |        | 106.36              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480991 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480993 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162480994 | 295.44 |        | 295.44              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481010 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481014 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481020 | 224.53 |        | 224.53              |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481021 | 91.59  |        | 91.59               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481050 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481055 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481057 | 59.09  |        | 59.09               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481058 | 47.26  |        | 47.26               |
| 15/06/2016  | 31/07/2016 | INV         | FES1162481060 | 70.91  |        | 70.91               |
| 16/06/2016  | 31/07/2016 | INV         | 029907375167  | 47.26  |        | 47.26               |
| 16/06/2016  | 31/07/2016 | INV         | FES1162480822 | 86.95  |        | 86.95               |
| 16/06/2016  | 31/07/2016 | INV         | FES1162480853 | 72.17  |        | 72.17               |
| 16/06/2016  | 31/07/2016 | INV         | FES1162480868 | 72.17  |        | 72.17               |
| 16/06/2016  | 31/07/2016 | INV         | FES1162481009 | 307.62 |        | 307.62              |
| 16/06/2016  | 31/07/2016 | INV         | FES1162481053 | 94.34  |        | 94.34               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162480232 | 220.70 |        | 220.70              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162480400 | 117.04 |        | 117.04              |
| 17/06/2016  | 31/07/2016 | INV         | 080000814267  | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | 080000815079  | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | 080000815130  | 259.99 |        | 259.99              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162480661 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481067 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481069 | 349.48 |        | 349.48              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481092 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481093 | 106.36 |        | 106.36              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481096 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481101 | 153.63 |        | 153.63              |

**Subtotal:** 434,828.99

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 57/95                   |

**Balance from Previous page:** 434,828.99

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/06/2016  | 31/07/2016 | INV         | FES1162481102 | 224.53 |        | 224.53              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481112 | 82.72  |        | 82.72               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481114 | 70.91  |        | 70.91               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481079 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481083 | 271.80 |        | 271.80              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481116 | 70.91  |        | 70.91               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481119 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481122 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481123 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481129 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481131 | 212.71 |        | 212.71              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481133 | 70.91  |        | 70.91               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481136 | 218.41 |        | 218.41              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481137 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481143 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481159 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481162 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481173 | 257.02 |        | 257.02              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481177 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481179 | 59.09  |        | 59.09               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481185 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481186 | 118.17 |        | 118.17              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481189 | 66.47  |        | 66.47               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481191 | 118.17 |        | 118.17              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481196 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481199 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481200 | 86.95  |        | 86.95               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481214 | 59.09  |        | 59.09               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481217 | 319.07 |        | 319.07              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481218 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481229 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481237 | 82.72  |        | 82.72               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481238 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481242 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481243 | 70.91  |        | 70.91               |

**Subtotal:** 438,092.97

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 58/95                   |

**Balance from Previous page:** 438,092.97

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 17/06/2016  | 31/07/2016 | INV         | FES1162481253 | 94.54  |        | 94.54               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481258 | 224.53 |        | 224.53              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481265 | 131.03 |        | 131.03              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481266 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481267 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481270 | 70.91  |        | 70.91               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481275 | 82.72  |        | 82.72               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481284 | 70.91  |        | 70.91               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481305 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481307 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481308 | 59.09  |        | 59.09               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481310 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481317 | 118.17 |        | 118.17              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481323 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481329 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481336 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481338 | 91.59  |        | 91.59               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481341 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481342 | 70.91  |        | 70.91               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481346 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481356 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481363 | 271.80 |        | 271.80              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481367 | 307.25 |        | 307.25              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481368 | 129.99 |        | 129.99              |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481372 | 94.54  |        | 94.54               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481374 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481379 | 47.26  |        | 47.26               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481392 | 86.95  |        | 86.95               |
| 17/06/2016  | 31/07/2016 | INV         | FES1162481395 | 94.34  |        | 94.34               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481062 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481068 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481072 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481075 | 91.59  |        | 91.59               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481077 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481090 | 47.26  |        | 47.26               |

**Subtotal:** 441,034.51

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 59/95                   |

Balance from Previous page: 441,034.51

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/06/2016  | 31/07/2016 | INV         | FES1162481103 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481104 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481111 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481115 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481078 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481080 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481085 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481086 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481118 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481120 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481121 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481127 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481128 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481132 | 224.53 |        | 224.53              |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481140 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481142 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481145 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481149 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481151 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481153 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481160 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481167 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481168 | 212.71 |        | 212.71              |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481169 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481171 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481172 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481175 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481176 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481178 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481181 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481187 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481195 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481203 | 106.36 |        | 106.36              |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481204 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481207 | 47.26  |        | 47.26               |

**Subtotal:** 443,090.43

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 60/95                   |

Balance from Previous page: 443,090.43

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 18/06/2016  | 31/07/2016 | INV         | FES1162481209 | 94.54  |        | 94.54               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481211 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481213 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481215 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481227 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481228 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481244 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481245 | 91.59  |        | 91.59               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481254 | 59.09  |        | 59.09               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481255 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481260 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481268 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481273 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481281 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481286 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481293 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481300 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481309 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481321 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481324 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481325 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481327 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481328 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481331 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481333 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481344 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481347 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481355 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481357 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481370 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481380 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481381 | 47.26  |        | 47.26               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481386 | 82.72  |        | 82.72               |
| 18/06/2016  | 31/07/2016 | INV         | FES1162481387 | 129.99 |        | 129.99              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481013 | 242.72 |        | 242.72              |

**Subtotal:** 445,161.62

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 61/95                   |

**Balance from Previous page:** 445,161.62

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/06/2016  | 31/07/2016 | INV         | FES1162481157 | 94.54  |        | 94.54               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481371 | 59.09  |        | 59.09               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481385 | 114.22 |        | 114.22              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481396 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481397 | 94.54  |        | 94.54               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481402 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481413 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481416 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481417 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481418 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481420 | 437.25 |        | 437.25              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481422 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481423 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481424 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481427 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481428 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481433 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481435 | 94.54  |        | 94.54               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481436 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481437 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481439 | 72.17  |        | 72.17               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481441 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481445 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481451 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481458 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481459 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481463 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481464 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481465 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481468 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481469 | 189.08 |        | 189.08              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481472 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481473 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481474 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481475 | 47.26  |        | 47.26               |

**Subtotal:** 447,681.73

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Credit Controller:** Ronel Terblanche  
**Phone:** 011 281 5618  
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| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 62/95                   |

**Balance from Previous page:** 447,681.73

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/06/2016  | 31/07/2016 | INV         | FES1162481480 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481484 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481502 | 82.72  |        | 82.72               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481512 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481513 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481514 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481515 | 66.47  |        | 66.47               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481517 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481518 | 118.17 |        | 118.17              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481522 | 224.53 |        | 224.53              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481525 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481528 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481529 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481534 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481535 | 70.91  |        | 70.91               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481537 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481540 | 177.26 |        | 177.26              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481542 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481544 | 212.71 |        | 212.71              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481546 | 224.53 |        | 224.53              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481548 | 106.36 |        | 106.36              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481553 | 70.91  |        | 70.91               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481555 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481561 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481565 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481566 | 194.99 |        | 194.99              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481571 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481573 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481576 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481577 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481581 | 129.99 |        | 129.99              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481583 | 94.54  |        | 94.54               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481585 | 59.09  |        | 59.09               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481586 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481587 | 47.26  |        | 47.26               |

**Subtotal:** 450,817.68

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 63/95                   |

**Balance from Previous page:** 450,817.68

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 20/06/2016  | 31/07/2016 | INV         | FES1162481588 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481596 | 449.07 |        | 449.07              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481601 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481602 | 425.43 |        | 425.43              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481606 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481609 | 70.91  |        | 70.91               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481611 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481617 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481618 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481619 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481620 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481621 | 59.09  |        | 59.09               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481622 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481623 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481626 | 91.59  |        | 91.59               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481629 | 82.72  |        | 82.72               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481633 | 425.43 |        | 425.43              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481637 | 47.26  |        | 47.26               |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481638 | 425.43 |        | 425.43              |
| 20/06/2016  | 31/07/2016 | INV         | FES1162481597 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481366 | 118.17 |        | 118.17              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481432 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481442 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481471 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481476 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481485 | 165.45 |        | 165.45              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481507 | 283.62 |        | 283.62              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481516 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481539 | 59.09  |        | 59.09               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481563 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481575 | 82.72  |        | 82.72               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481627 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481682 | 91.59  |        | 91.59               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481683 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481694 | 47.26  |        | 47.26               |

**Subtotal:** 454,640.45

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 64/95                   |

**Balance from Previous page:** 454,640.45

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/06/2016  | 31/07/2016 | INV         | FES1162481698 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481700 | 91.59  |        | 91.59               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481703 | 91.59  |        | 91.59               |
| 21/06/2016  | 31/07/2016 | INV         | 009932187126  | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | 029907391433  | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162480436 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481641 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481643 | 59.09  |        | 59.09               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481644 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481645 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481646 | 70.91  |        | 70.91               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481647 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481648 | 215.67 |        | 215.67              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481656 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481660 | 70.91  |        | 70.91               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481661 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481663 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481664 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481665 | 94.54  |        | 94.54               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481666 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481668 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481671 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481673 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481675 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481677 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481680 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481681 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481707 | 70.91  |        | 70.91               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481708 | 106.36 |        | 106.36              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481709 | 141.80 |        | 141.80              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481710 | 129.99 |        | 129.99              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481711 | 118.17 |        | 118.17              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481777 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481778 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481779 | 47.26  |        | 47.26               |

**Subtotal:** 456,988.96

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 65/95                   |

Balance from Previous page: 456,988.96

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/06/2016  | 31/07/2016 | INV         | FES1162481780 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481781 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481783 | 94.54  |        | 94.54               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481792 | 70.91  |        | 70.91               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481793 | 59.09  |        | 59.09               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481801 | 378.16 |        | 378.16              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481713 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481716 | 59.09  |        | 59.09               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481717 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481718 | 118.17 |        | 118.17              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481720 | 106.36 |        | 106.36              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481722 | 490.42 |        | 490.42              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481724 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481725 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481744 | 94.54  |        | 94.54               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481745 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481749 | 537.69 |        | 537.69              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481756 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481767 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481769 | 66.47  |        | 66.47               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481776 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481805 | 141.80 |        | 141.80              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481806 | 141.80 |        | 141.80              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481807 | 129.99 |        | 129.99              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481808 | 141.80 |        | 141.80              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481809 | 129.99 |        | 129.99              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481810 | 129.99 |        | 129.99              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481811 | 141.80 |        | 141.80              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481812 | 141.80 |        | 141.80              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481813 | 153.63 |        | 153.63              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481814 | 153.63 |        | 153.63              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481816 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481820 | 94.54  |        | 94.54               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481823 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481824 | 47.26  |        | 47.26               |

**Subtotal:** 461,179.55

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 66/95                   |

**Balance from Previous page:** 461,179.55

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/06/2016  | 31/07/2016 | INV         | FES1162481832 | 118.17 |        | 118.17              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481834 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481841 | 94.54  |        | 94.54               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481842 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481844 | 94.54  |        | 94.54               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481853 | 259.99 |        | 259.99              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481856 | 70.91  |        | 70.91               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481861 | 82.72  |        | 82.72               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481862 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481867 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481870 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481871 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481872 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481873 | 608.60 |        | 608.60              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481878 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481879 | 165.45 |        | 165.45              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481882 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481884 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481885 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481887 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481888 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481891 | 768.13 |        | 768.13              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481894 | 118.17 |        | 118.17              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481898 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481900 | 437.25 |        | 437.25              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481903 | 70.91  |        | 70.91               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481906 | 82.72  |        | 82.72               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481908 | 91.59  |        | 91.59               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481909 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481910 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481914 | 94.54  |        | 94.54               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481915 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481917 | 153.63 |        | 153.63              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481919 | 82.72  |        | 82.72               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481922 | 141.80 |        | 141.80              |

**Subtotal:** 465,519.35

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 67/95                   |

**Balance from Previous page:** 465,519.35

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 21/06/2016  | 31/07/2016 | INV         | FES1162481923 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481924 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481925 | 153.63 |        | 153.63              |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481931 | 47.26  |        | 47.26               |
| 21/06/2016  | 31/07/2016 | INV         | FES1162481932 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481697 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481654 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481667 | 94.54  |        | 94.54               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481669 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481802 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481731 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481751 | 118.17 |        | 118.17              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481831 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481868 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481904 | 86.95  |        | 86.95               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481911 | 102.46 |        | 102.46              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481920 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | 019910317772  | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | 080000817206  | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | 080000818443  | 342.71 |        | 342.71              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162480898 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481921 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481942 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481946 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481947 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481948 | 91.59  |        | 91.59               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481952 | 66.47  |        | 66.47               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481956 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481957 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481960 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481964 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481966 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481967 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481969 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481970 | 47.26  |        | 47.26               |

**Subtotal:** 467,851.89

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 68/95                   |

**Balance from Previous page:** 467,851.89

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/06/2016  | 31/07/2016 | INV         | FES1162481973 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481977 | 91.59  |        | 91.59               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481978 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481979 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481981 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481982 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481983 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481985 | 106.36 |        | 106.36              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481989 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481992 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481993 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481994 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481995 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162481999 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482001 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482005 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482011 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482013 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482015 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482016 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482017 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482018 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482021 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482023 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482025 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482028 | 91.59  |        | 91.59               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482029 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482031 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482035 | 82.72  |        | 82.72               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482039 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482041 | 309.52 |        | 309.52              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482047 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482056 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482058 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482060 | 47.26  |        | 47.26               |

**Subtotal:** 469,951.47

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 69/95                   |

**Balance from Previous page:** 469,951.47

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 22/06/2016  | 31/07/2016 | INV         | FES1162482061 | 66.47  |        | 66.47               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482063 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482064 | 59.09  |        | 59.09               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482071 | 59.09  |        | 59.09               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482074 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482083 | 91.59  |        | 91.59               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482085 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482101 | 224.53 |        | 224.53              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482106 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482107 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482112 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482115 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482125 | 319.07 |        | 319.07              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482127 | 106.36 |        | 106.36              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482129 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482132 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482134 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482137 | 366.34 |        | 366.34              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482143 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482145 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482150 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482154 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482155 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482156 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482158 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482160 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482166 | 153.63 |        | 153.63              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482170 | 91.59  |        | 91.59               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482174 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482175 | 472.70 |        | 472.70              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482176 | 129.99 |        | 129.99              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482178 | 70.91  |        | 70.91               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482184 | 70.91  |        | 70.91               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482187 | 47.26  |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482189 | 47.26  |        | 47.26               |

**Subtotal:** 473,226.20

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
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Balance from Previous page: 473,226.20

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 22/06/2016  | 31/07/2016 | INV         | FES1162482192 | 91.59    |        | 91.59               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482193 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482195 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482196 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482199 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482201 | 236.34   |        | 236.34              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482204 | 174.31   |        | 174.31              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482211 | 153.63   |        | 153.63              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482213 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482219 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482221 | 106.36   |        | 106.36              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482226 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482227 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482228 | 189.08   |        | 189.08              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482229 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482230 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482233 | 106.36   |        | 106.36              |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482238 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482240 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482241 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482242 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482244 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482245 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482249 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482250 | 59.09    |        | 59.09               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482251 | 82.72    |        | 82.72               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482254 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482255 | 70.91    |        | 70.91               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482263 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482273 | 1,051.75 |        | 1,051.75            |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482275 | 91.59    |        | 91.59               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482276 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482279 | 47.26    |        | 47.26               |
| 22/06/2016  | 31/07/2016 | INV         | FES1162482285 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481761 | 1,322.62 |        | 1,322.62            |

**Subtotal:** 478,002.27

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Phone:** 011 281 5618  
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| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 71/95                   |

**Balance from Previous page:** 478,002.27

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/06/2016  | 31/07/2016 | INV         | 029907391747  | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481883 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481933 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481934 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481935 | 82.72  |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481938 | 59.09  |        | 59.09               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481939 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481941 | 106.36 |        | 106.36              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481950 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481953 | 59.09  |        | 59.09               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481954 | 224.53 |        | 224.53              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481965 | 153.63 |        | 153.63              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481972 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162481980 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482002 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482009 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482012 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482049 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482051 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482033 | 224.53 |        | 224.53              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482034 | 224.53 |        | 224.53              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482036 | 295.44 |        | 295.44              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482044 | 177.26 |        | 177.26              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482052 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482053 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482062 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482073 | 59.09  |        | 59.09               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482075 | 82.72  |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482081 | 102.46 |        | 102.46              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482082 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482086 | 91.59  |        | 91.59               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482093 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482097 | 82.72  |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482098 | 189.08 |        | 189.08              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482100 | 271.80 |        | 271.80              |

**Subtotal:** 481,339.59

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 72/95                   |

Balance from Previous page: 481,339.59

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 23/06/2016  | 31/07/2016 | INV         | FES1162482120 | 214.27   |        | 214.27              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482151 | 490.42   |        | 490.42              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482152 | 236.34   |        | 236.34              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482163 | 72.17    |        | 72.17               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482165 | 72.17    |        | 72.17               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482172 | 70.91    |        | 70.91               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482177 | 177.26   |        | 177.26              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482188 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482197 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482223 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482232 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482235 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482243 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | 080000819454  | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482159 | 1,016.30 |        | 1,016.30            |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482291 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482295 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482296 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482303 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482304 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482308 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482309 | 590.87   |        | 590.87              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482313 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482314 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482315 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482319 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482333 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482335 | 224.53   |        | 224.53              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482322 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482325 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482327 | 94.54    |        | 94.54               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482329 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482336 | 82.72    |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482337 | 47.26    |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482338 | 47.26    |        | 47.26               |

**Subtotal:** 485,769.07

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 73/95                   |

**Balance from Previous page:** 485,769.07

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/06/2016  | 31/07/2016 | INV         | FES1162482340 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482341 | 82.72  |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482342 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482346 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482348 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482349 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482350 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482351 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482357 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482358 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482359 | 112.27 |        | 112.27              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482360 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482361 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482365 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482370 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482372 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482373 | 94.54  |        | 94.54               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482380 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482384 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482388 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482390 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482392 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482393 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482394 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482395 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482400 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482404 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482424 | 82.72  |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482425 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482430 | 153.63 |        | 153.63              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482443 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482445 | 82.72  |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482451 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482452 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482454 | 177.26 |        | 177.26              |

**Subtotal:** 487,878.21

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
 PO Box 8807  
 Edenglen

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**
**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 74/95                   |

Balance from Previous page: 487,878.21

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/06/2016  | 31/07/2016 | INV         | FES1162482455 | 106.36 |        | 106.36              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482457 | 66.47  |        | 66.47               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482458 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482461 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482463 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482468 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482470 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482471 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482473 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482482 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482483 | 165.45 |        | 165.45              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482485 | 82.66  |        | 82.66               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482495 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482497 | 91.59  |        | 91.59               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482406 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482498 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482501 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482502 | 82.72  |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482508 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482509 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482510 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482511 | 91.59  |        | 91.59               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482512 | 132.95 |        | 132.95              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482513 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482515 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482517 | 59.09  |        | 59.09               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482519 | 91.59  |        | 91.59               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482545 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482520 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482529 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482530 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482532 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482534 | 224.53 |        | 224.53              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482535 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482539 | 47.26  |        | 47.26               |

Subtotal: 490,207.45

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 75/95                   |

Balance from Previous page: 490,207.45

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 23/06/2016  | 31/07/2016 | INV         | FES1162482540 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482542 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482543 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482547 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482559 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482560 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482561 | 82.72  |        | 82.72               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482563 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482564 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482566 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482572 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482580 | 141.80 |        | 141.80              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482583 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482584 | 295.44 |        | 295.44              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482585 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482591 | 47.26  |        | 47.26               |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482592 | 224.53 |        | 224.53              |
| 23/06/2016  | 31/07/2016 | INV         | FES1162482594 | 106.36 |        | 106.36              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162481210 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162481632 | 263.57 |        | 263.57              |
| 24/06/2016  | 31/07/2016 | INV         | 089901044131  | 70.91  |        | 70.91               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482321 | 212.71 |        | 212.71              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482345 | 94.34  |        | 94.34               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482354 | 86.95  |        | 86.95               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482368 | 120.92 |        | 120.92              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482375 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482379 | 91.59  |        | 91.59               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482391 | 70.91  |        | 70.91               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482405 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482420 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482433 | 109.95 |        | 109.95              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482442 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482456 | 174.31 |        | 174.31              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482467 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482480 | 70.91  |        | 70.91               |

**Subtotal:** 493,323.31

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 76/95                   |

**Balance from Previous page:** 493,323.31

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/06/2016  | 31/07/2016 | INV         | FES1162482546 | 200.90 |        | 200.90              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482568 | 102.46 |        | 102.46              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482570 | 82.72  |        | 82.72               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482579 | 422.47 |        | 422.47              |
| 24/06/2016  | 31/07/2016 | INV         | 009932187127  | 88.64  |        | 88.64               |
| 24/06/2016  | 31/07/2016 | INV         | 009932187128  | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162480735 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162480863 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482598 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482599 | 118.17 |        | 118.17              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482609 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482610 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482611 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482612 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482614 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482618 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482620 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482622 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482625 | 59.09  |        | 59.09               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482627 | 94.54  |        | 94.54               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482630 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482631 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482633 | 425.43 |        | 425.43              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482634 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482637 | 425.43 |        | 425.43              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482640 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482642 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482645 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482649 | 82.72  |        | 82.72               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482651 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482653 | 756.32 |        | 756.32              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482655 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482656 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482658 | 70.91  |        | 70.91               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482659 | 47.26  |        | 47.26               |

**Subtotal:** 497,292.83

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 77/95                   |

Balance from Previous page: 497,292.83

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/06/2016  | 31/07/2016 | INV         | FES1162482660 | 94.54  |        | 94.54               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482668 | 82.72  |        | 82.72               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482669 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482670 | 224.53 |        | 224.53              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482678 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482679 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482680 | 189.08 |        | 189.08              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482681 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482686 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482687 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482688 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482691 | 66.47  |        | 66.47               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482693 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482695 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482697 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482698 | 94.54  |        | 94.54               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482701 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482703 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482704 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482706 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482707 | 349.48 |        | 349.48              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482710 | 271.80 |        | 271.80              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482711 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482712 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482715 | 70.91  |        | 70.91               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482719 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482720 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482721 | 215.67 |        | 215.67              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482726 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482727 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482728 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482729 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482738 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482739 | 106.36 |        | 106.36              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482746 | 47.26  |        | 47.26               |

**Subtotal:** 500,193.17

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 78/95                   |

**Balance from Previous page:** 500,193.17

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 24/06/2016  | 31/07/2016 | INV         | FES1162482748 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482749 | 744.50 |        | 744.50              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482750 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482751 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482752 | 82.72  |        | 82.72               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482753 | 91.59  |        | 91.59               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482763 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482766 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482770 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482771 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482774 | 106.36 |        | 106.36              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482776 | 70.91  |        | 70.91               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482778 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482780 | 59.09  |        | 59.09               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482788 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482790 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482793 | 212.71 |        | 212.71              |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482795 | 94.54  |        | 94.54               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482801 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482803 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482807 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482808 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482811 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482817 | 59.09  |        | 59.09               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482820 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482821 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482827 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482828 | 47.26  |        | 47.26               |
| 24/06/2016  | 31/07/2016 | INV         | FES1162482834 | 47.26  |        | 47.26               |
| 25/06/2016  | 31/07/2016 | INV         | FES1162477553 | 85.10  |        | 85.10               |
| 25/06/2016  | 31/07/2016 | INV         | FES1162478338 | 72.17  |        | 72.17               |
| 25/06/2016  | 31/07/2016 | INV         | 089901044040  | 72.17  |        | 72.17               |
| 25/06/2016  | 31/07/2016 | INV         | FES1162482647 | 72.17  |        | 72.17               |
| 25/06/2016  | 31/07/2016 | INV         | FES1162482756 | 72.17  |        | 72.17               |
| 25/06/2016  | 31/07/2016 | INV         | FES1162482769 | 94.34  |        | 94.34               |

**Subtotal:** 503,128.00

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
 PO Box 8807  
 Edenglen

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**
**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 79/95                   |

Balance from Previous page: 503,128.00

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/06/2016  | 31/07/2016 | INV         | FES1162482190 | 91.59  |        | 91.59               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482672 | 91.59  |        | 91.59               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482837 | 268.11 |        | 268.11              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482842 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482845 | 425.43 |        | 425.43              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482848 | 165.45 |        | 165.45              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482854 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482857 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482864 | 91.59  |        | 91.59               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482865 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482871 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482873 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482875 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482878 | 91.59  |        | 91.59               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482890 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482892 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482898 | 112.27 |        | 112.27              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482906 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482909 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482910 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482913 | 70.91  |        | 70.91               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482921 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482925 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482926 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482927 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482928 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482931 | 59.09  |        | 59.09               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482932 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482934 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482939 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482940 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482941 | 59.09  |        | 59.09               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482942 | 153.63 |        | 153.63              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482944 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482945 | 47.26  |        | 47.26               |

Subtotal: 505,895.32

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 80/95                   |

Balance from Previous page: 505,895.32

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/06/2016  | 31/07/2016 | INV         | FES1162482952 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482955 | 112.27 |        | 112.27              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482956 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482958 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482963 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482969 | 66.47  |        | 66.47               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482970 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482971 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482973 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482974 | 484.51 |        | 484.51              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482977 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482989 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482993 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482994 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482997 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162482998 | 94.54  |        | 94.54               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483003 | 236.34 |        | 236.34              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483004 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483005 | 720.87 |        | 720.87              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483023 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483025 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483030 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483031 | 59.09  |        | 59.09               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483032 | 59.09  |        | 59.09               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483040 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483044 | 224.53 |        | 224.53              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483045 | 224.53 |        | 224.53              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483046 | 614.51 |        | 614.51              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483049 | 82.72  |        | 82.72               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483051 | 224.53 |        | 224.53              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483057 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483058 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483060 | 82.72  |        | 82.72               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483061 | 59.09  |        | 59.09               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483063 | 82.72  |        | 82.72               |

**Subtotal:** 510,221.79

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 81/95                   |

**Balance from Previous page:** 510,221.79

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 27/06/2016  | 31/07/2016 | INV         | FES1162483064 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483075 | 70.91  |        | 70.91               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483077 | 82.72  |        | 82.72               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483078 | 82.72  |        | 82.72               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483079 | 82.72  |        | 82.72               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483080 | 129.99 |        | 129.99              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483081 | 106.36 |        | 106.36              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483083 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483090 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483091 | 59.09  |        | 59.09               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483093 | 91.59  |        | 91.59               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483094 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483067 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483069 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483070 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483071 | 91.59  |        | 91.59               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483072 | 91.59  |        | 91.59               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483073 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483074 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483099 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483102 | 277.72 |        | 277.72              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483103 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483104 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483105 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483109 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483111 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483120 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483125 | 106.36 |        | 106.36              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483127 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483132 | 82.72  |        | 82.72               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483142 | 106.36 |        | 106.36              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483143 | 94.54  |        | 94.54               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483144 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483146 | 47.26  |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483148 | 47.26  |        | 47.26               |

**Subtotal:** 512,723.97

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 82/95                   |

Balance from Previous page: 512,723.97

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 27/06/2016  | 31/07/2016 | INV         | FES1162483153 | 47.26    |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483187 | 47.26    |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483159 | 47.26    |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483164 | 189.08   |        | 189.08              |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483166 | 47.26    |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483174 | 47.26    |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483176 | 47.26    |        | 47.26               |
| 27/06/2016  | 31/07/2016 | INV         | FES1162483182 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482725 | 2,241.30 |        | 2,241.30            |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482843 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482844 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482858 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482880 | 224.53   |        | 224.53              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482881 | 86.95    |        | 86.95               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482893 | 104.54   |        | 104.54              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482895 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482902 | 59.09    |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482911 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482914 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482920 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482943 | 59.09    |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482947 | 189.08   |        | 189.08              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482959 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482979 | 94.34    |        | 94.34               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482985 | 94.34    |        | 94.34               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162482986 | 59.09    |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483007 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483013 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483022 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483035 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483038 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483042 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483082 | 82.72    |        | 82.72               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483085 | 47.26    |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483086 | 47.26    |        | 47.26               |

**Subtotal:** 517,295.10

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
 PO Box 8807  
 Edenglen

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**
**Credit Controller: Ronel Terblanche**  
**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 83/95                   |

Balance from Previous page: 517,295.10

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/06/2016  | 31/07/2016 | INV         | FES1162483098 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483066 | 70.91  |        | 70.91               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483107 | 59.09  |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483112 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483114 | 236.34 |        | 236.34              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483115 | 94.34  |        | 94.34               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483137 | 342.71 |        | 342.71              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483147 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483160 | 189.08 |        | 189.08              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483163 | 70.91  |        | 70.91               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483167 | 567.24 |        | 567.24              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483170 | 118.17 |        | 118.17              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483171 | 118.17 |        | 118.17              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483173 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483177 | 82.72  |        | 82.72               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483178 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483179 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | 080000823221  | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483191 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483192 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483197 | 91.59  |        | 91.59               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483199 | 94.54  |        | 94.54               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483200 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483204 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483205 | 91.59  |        | 91.59               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483208 | 70.91  |        | 70.91               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483209 | 91.59  |        | 91.59               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483210 | 94.54  |        | 94.54               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483212 | 82.72  |        | 82.72               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483216 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483221 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483223 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483226 | 360.43 |        | 360.43              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483227 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483228 | 47.26  |        | 47.26               |

Subtotal: 520,978.85

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

**Bank Name:** NEDBANK  
**Branch:** SOUTHERN PENINSULA  
**Bank Code:** 123209  
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**Phone:** 011 281 5618  
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| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 84/95                   |

**Balance from Previous page:** 520,978.85

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/06/2016  | 31/07/2016 | INV         | FES1162483230 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483236 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483237 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483240 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483245 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483246 | 59.09  |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483248 | 70.91  |        | 70.91               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483253 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483256 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483259 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483260 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483264 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483268 | 66.47  |        | 66.47               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483270 | 106.36 |        | 106.36              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483284 | 94.54  |        | 94.54               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483286 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483273 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483274 | 212.71 |        | 212.71              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483277 | 141.80 |        | 141.80              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483279 | 70.91  |        | 70.91               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483283 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483287 | 59.09  |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483288 | 422.47 |        | 422.47              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483294 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483295 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483370 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483372 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483375 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483376 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483378 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483387 | 629.28 |        | 629.28              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483389 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483390 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483391 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483394 | 47.26  |        | 47.26               |

**Subtotal:** 524,046.72

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 85/95                   |

Balance from Previous page: 524,046.72

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/06/2016  | 31/07/2016 | INV         | FES1162483296 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483299 | 82.72  |        | 82.72               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483301 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483310 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483312 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483319 | 82.72  |        | 82.72               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483324 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483326 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483331 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483335 | 70.91  |        | 70.91               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483337 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483338 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483347 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483358 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483363 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483368 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483424 | 437.25 |        | 437.25              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483430 | 59.09  |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483397 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483400 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483403 | 141.80 |        | 141.80              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483405 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483407 | 91.59  |        | 91.59               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483409 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483411 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483412 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483413 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483414 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483422 | 189.08 |        | 189.08              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483431 | 212.71 |        | 212.71              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483438 | 82.72  |        | 82.72               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483451 | 437.25 |        | 437.25              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483457 | 59.09  |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483458 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483462 | 47.26  |        | 47.26               |

**Subtotal:** 527,080.63

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 86/95                   |

**Balance from Previous page:** 527,080.63

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 28/06/2016  | 31/07/2016 | INV         | FES1162483467 | 118.17 |        | 118.17              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483472 | 82.72  |        | 82.72               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483473 | 91.59  |        | 91.59               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483474 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483476 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483477 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483480 | 153.63 |        | 153.63              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483483 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483484 | 82.72  |        | 82.72               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483485 | 129.99 |        | 129.99              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483487 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483488 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483489 | 91.59  |        | 91.59               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483490 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483492 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483494 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483495 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483497 | 389.97 |        | 389.97              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483506 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483432 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483434 | 118.17 |        | 118.17              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483507 | 59.09  |        | 59.09               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483509 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483511 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483515 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483516 | 271.80 |        | 271.80              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483518 | 129.99 |        | 129.99              |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483531 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483543 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483544 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483545 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483552 | 91.59  |        | 91.59               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483554 | 47.26  |        | 47.26               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483556 | 91.59  |        | 91.59               |
| 28/06/2016  | 31/07/2016 | INV         | FES1162483524 | 91.59  |        | 91.59               |

**Subtotal:** 530,020.03

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 87/95                   |

**Balance from Previous page:** 530,020.03

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|----------|--------|---------------------|
| 28/06/2016  | 31/07/2016 | INV         | FES1162483527 | 47.26    |        | 47.26               |
| 28/06/2016  |            | CRED        | 1200196005    | (207.86) | 207.86 | 0.00                |
| 28/06/2016  |            | CRED        | 1200196006    | (277.17) | 277.17 | 0.00                |
| 28/06/2016  |            | CRED        | 1200196008    | (394.41) | 394.41 | 0.00                |
| 29/06/2016  | 31/07/2016 | INV         | 029907207047  | 94.34    |        | 94.34               |
| 29/06/2016  | 31/07/2016 | INV         | 009932187130  | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | 009932187131  | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483149 | 86.95    |        | 86.95               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483150 | 86.95    |        | 86.95               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483151 | 86.95    |        | 86.95               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483198 | 59.09    |        | 59.09               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483201 | 620.10   |        | 620.10              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483203 | 59.09    |        | 59.09               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483206 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483207 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483211 | 59.09    |        | 59.09               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483214 | 342.71   |        | 342.71              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483215 | 543.61   |        | 543.61              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483224 | 243.18   |        | 243.18              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483229 | 307.25   |        | 307.25              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483243 | 330.04   |        | 330.04              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483247 | 118.17   |        | 118.17              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483261 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483291 | 82.72    |        | 82.72               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483386 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483396 | 94.34    |        | 94.34               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483316 | 106.36   |        | 106.36              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483320 | 70.91    |        | 70.91               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483322 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483348 | 91.59    |        | 91.59               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483355 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483356 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483360 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483406 | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483440 | 94.34    |        | 94.34               |

**Subtotal:** 534,164.93

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 88/95                   |

**Balance from Previous page:** 534,164.93

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/06/2016  | 31/07/2016 | INV         | FES1162483441 | 70.91  |        | 70.91               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483449 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483454 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483455 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483465 | 129.99 |        | 129.99              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483513 | 184.29 |        | 184.29              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483514 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483561 | 59.09  |        | 59.09               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483493 | 70.91  |        | 70.91               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483574 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483575 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483576 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483521 | 70.91  |        | 70.91               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483526 | 248.17 |        | 248.17              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483586 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483590 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483594 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483595 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483600 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483604 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483612 | 91.59  |        | 91.59               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483613 | 91.59  |        | 91.59               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483618 | 91.59  |        | 91.59               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483636 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483667 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483675 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483679 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483684 | 623.23 |        | 623.23              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483702 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483703 | 66.47  |        | 66.47               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483709 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483711 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483715 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483734 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483740 | 47.26  |        | 47.26               |

**Subtotal:** 537,050.65

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 89/95                   |

Balance from Previous page: 537,050.65

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 29/06/2016  | 31/07/2016 | INV         | FES1162483743 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483746 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483752 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483757 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483760 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483767 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483769 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483775 | 70.91  |        | 70.91               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483786 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483787 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483788 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483790 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483792 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483793 | 141.80 |        | 141.80              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483800 | 70.91  |        | 70.91               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483801 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483806 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483808 | 36.92  |        | 36.92               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483810 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483811 | 189.08 |        | 189.08              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483812 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483813 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483814 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483815 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483820 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483832 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483835 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483837 | 106.36 |        | 106.36              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483842 | 177.26 |        | 177.26              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483824 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483826 | 118.17 |        | 118.17              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483827 | 129.99 |        | 129.99              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483828 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483829 | 47.26  |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483831 | 401.79 |        | 401.79              |

**Subtotal:** 539,675.34

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 90/95                   |

**Balance from Previous page:** 539,675.34

| Trans. Date | Due Date   | Trans. Type | Ref. Number    | Debit    | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|----------|--------|---------------------|
| 29/06/2016  | 31/07/2016 | INV         | FES1162483845  | 47.26    |        | 47.26               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483848  | 224.53   |        | 224.53              |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483853  | 82.72    |        | 82.72               |
| 29/06/2016  | 31/07/2016 | INV         | FES1162483863  | 91.59    |        | 91.59               |
| 29/06/2016  | 31/07/2016 | INV         | RFES1162481667 | 94.54    |        | 94.54               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483535  | 1,536.28 |        | 1,536.28            |
| 30/06/2016  | 31/07/2016 | INV         | 080000824243   | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483054  | 224.53   |        | 224.53              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483568  | 70.91    |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483569  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483570  | 59.09    |        | 59.09               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483571  | 94.54    |        | 94.54               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483580  | 165.45   |        | 165.45              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483581  | 141.80   |        | 141.80              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483587  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483589  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483591  | 94.54    |        | 94.54               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483593  | 82.72    |        | 82.72               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483596  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483597  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483598  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483608  | 91.59    |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483622  | 82.72    |        | 82.72               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483625  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483626  | 118.17   |        | 118.17              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483641  | 96.99    |        | 96.99               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483650  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483651  | 112.27   |        | 112.27              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483658  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483659  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483665  | 70.91    |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483668  | 91.59    |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483669  | 47.26    |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483670  | 200.90   |        | 200.90              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483676  | 70.91    |        | 70.91               |

**Subtotal:** 544,189.01

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 91/95                   |

Balance from Previous page: 544,189.01

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/06/2016  | 31/07/2016 | INV         | FES1162483678 | 283.62 |        | 283.62              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483683 | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483685 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483687 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483690 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483693 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483695 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483696 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483697 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483701 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483712 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483716 | 224.53 |        | 224.53              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483720 | 224.53 |        | 224.53              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483721 | 165.45 |        | 165.45              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483722 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483723 | 165.45 |        | 165.45              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483727 | 295.44 |        | 295.44              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483729 | 295.44 |        | 295.44              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483730 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483731 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483732 | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483742 | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483744 | 91.59  |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483747 | 141.80 |        | 141.80              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483749 | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483750 | 224.53 |        | 224.53              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483751 | 86.95  |        | 86.95               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483753 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483756 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483758 | 91.59  |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483763 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483765 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483766 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483778 | 165.45 |        | 165.45              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483780 | 47.26  |        | 47.26               |

**Subtotal:** 547,779.70

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 92/95                   |

**Balance from Previous page:** 547,779.70

| Trans. Date | Due Date   | Trans. Type | Ref. Number    | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|----------------|--------|--------|---------------------|
| 30/06/2016  | 31/07/2016 | INV         | FES1162483789  | 59.09  |        | 59.09               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483803  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483805  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483833  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483850  | 127.14 |        | 127.14              |
| 30/06/2016  | 31/07/2016 | INV         | RFES1162479808 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | RFES1162481668 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | RFES1162481779 | 59.09  |        | 59.09               |
| 30/06/2016  | 31/07/2016 | INV         | RFES1162481921 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | RFES1162481964 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | RFES1162482016 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | RFES1162482160 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | RFES1162482354 | 72.17  |        | 72.17               |
| 30/06/2016  | 31/07/2016 | INV         | 009932187133   | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | 080000825227   | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | 080000825336   | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | 089901043698   | 36.92  |        | 36.92               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483437  | 271.80 |        | 271.80              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483799  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483851  | 638.14 |        | 638.14              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483869  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483871  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483873  | 82.72  |        | 82.72               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483875  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483877  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483879  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483880  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483882  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483883  | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483885  | 91.59  |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483887  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483888  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483915  | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483918  | 106.36 |        | 106.36              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483920  | 70.91  |        | 70.91               |

**Subtotal:** 550,553.52

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |



Manager: Creditors  
 PO Box 8807  
 Edenglen

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

**Bank Name: NEDBANK**  
**Branch: SOUTHERN PENINSULA**  
**Bank Code: 123209**  
**Acc No.: 1232102105**
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**Phone: 011 281 5618**  
**Fax: 086 688 8897**  
**E-mail: ronelt@skynet.co.za**

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 93/95                   |

Balance from Previous page: 550,553.52

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/06/2016  | 31/07/2016 | INV         | FES1162483921 | 118.17 |        | 118.17              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483890 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483891 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483892 | 82.72  |        | 82.72               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483893 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483895 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483900 | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483902 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483903 | 82.72  |        | 82.72               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483911 | 91.59  |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483913 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483942 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483944 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483945 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483947 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483950 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483952 | 91.59  |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483953 | 59.09  |        | 59.09               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483954 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483955 | 59.09  |        | 59.09               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483960 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483963 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483970 | 82.72  |        | 82.72               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483971 | 129.99 |        | 129.99              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483974 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483978 | 91.59  |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483979 | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483980 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483981 | 425.43 |        | 425.43              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483982 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483983 | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483984 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483988 | 257.02 |        | 257.02              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483989 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483990 | 47.26  |        | 47.26               |

Subtotal: 553,283.17

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 94/95                   |

Balance from Previous page: 553,283.17

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/06/2016  | 31/07/2016 | INV         | FES1162483993 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483922 | 224.53 |        | 224.53              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483927 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483940 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162483994 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484000 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484001 | 389.97 |        | 389.97              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484005 | 106.36 |        | 106.36              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484006 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484007 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484008 | 141.80 |        | 141.80              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484010 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484017 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484019 | 106.36 |        | 106.36              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484024 | 59.09  |        | 59.09               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484025 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484028 | 91.59  |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484030 | 200.90 |        | 200.90              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484034 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484035 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484036 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484037 | 59.09  |        | 59.09               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484040 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484044 | 70.91  |        | 70.91               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484045 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484046 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484048 | 460.88 |        | 460.88              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484049 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484050 | 94.54  |        | 94.54               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484051 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484052 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484055 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484061 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484062 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484067 | 47.26  |        | 47.26               |

**Subtotal:** 556,376.17

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |

# Skynet South Africa (Pty) Ltd

STA C17924

Manager: Creditors  
PO Box 8807  
Edenglen



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

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

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

| Customer Details  | Document Type        | Statement               |
|---|----------------------|-------------------------|
| <b>Attention: BILL MCINTOSH</b><br><b>VAT No.: 4110255892</b><br>MA -FESTO DIRECT DELIVERIES<br>SUITE 66<br>PRIVATE BAG X 3019<br>PAARL<br>7620 | <b>Document Date</b> | 30/06/2016              |
|   | <b>Account No.</b>   | C17924                  |
|   | <b>Period</b>        | 26/05/2016 : 30/06/2016 |
|   | <b>Page</b>          | 95/95                   |

Balance from Previous page: 556,376.17

| Trans. Date | Due Date   | Trans. Type | Ref. Number   | Debit  | Credit | Transaction Balance |
|-------------|------------|-------------|---------------|--------|--------|---------------------|
| 30/06/2016  | 31/07/2016 | INV         | FES1162484074 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484077 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484078 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484079 | 118.17 |        | 118.17              |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484083 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484086 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484088 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484089 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484091 | 91.59  |        | 91.59               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484093 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484094 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484095 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484102 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484103 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484104 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484105 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484106 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484109 | 47.26  |        | 47.26               |
| 30/06/2016  | 31/07/2016 | INV         | FES1162484112 | 47.26  |        | 47.26               |

**Subtotal:** 557,389.35

| Over | 120 days | 90 days | 60 days | 30 days    | Current        | Balance    |
|------|----------|---------|---------|------------|----------------|------------|
| 0.00 | 0.00     | 0.00    | 0.00    | 237,031.89 | 320,357.46 ZAR | 557,389.35 |