

| DELIVERY & BILLING ADDRESS | ORDER HEADERS                |
|----------------------------|------------------------------|
| Glenhurst Gardens          | ORDER NUMBER :               |
| Farm G102                  | Order Date : 2016-08-02      |
| East Coast Road            | Payment Method : AWAITING FT |
| East London                |                              |
| 5257                       |                              |

| ITEM                      | UNIT PRICE | QUANTITY | TOTAL |
|---------------------------|------------|----------|-------|
| A Andre and Jenny Roebert | 9.99       | 1        | 9.99  |

|          |           |
|----------|-----------|
| Subtotal | 9.99      |
| Shipping | 4,225.24  |
| VAT      | 592.93    |
| Total    | R4,828.16 |

| BANKING DETAILS            | POSTAL ADDRESS | PHYSICAL ADDRESS |
|----------------------------|----------------|------------------|
| Bank : Standard Bank       | P/Bag X9027    | 1 Pontoon Rd     |
| Account Name : River Media | East London    | East London      |
| Account No : 081174438     | 5200           | 5201             |
| Branch Code : 050021       |                |                  |

Fax proof of payment to 043 711 4915, attention Liza