

| DELIVERY & BILLING ADDRESS | ORDER HEADERS           |
|----------------------------|-------------------------|
| Glenhurst Gardens          | ORDER NUMBER :          |
| Farm G102                  | Order Date : 2016-09-20 |
| East Coast Road            | Payment Method : VCS    |
|                            | 228386APPROVED          |
| East London                |                         |
| 5257                       |                         |

| ITEM                              | UNIT PRICE | QUANTITY | TOTAL     |
|-----------------------------------|------------|----------|-----------|
| aergerwrh Andre and Jenny Roebert | 9,999.99   | 7        | 69,999.93 |

|          |            |
|----------|------------|
| Subtotal | 69,999.93  |
| Shipping | 0.00       |
| VAT      | 9,799.99   |
| Total    | R79,799.92 |

| 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