

| DELIVERY & BILLING ADDRESS | ORDER HEADERS |
|----------------------------|-------------------------|
| Glenhurst Gardens | ORDER NUMBER : |
| Farm G102 | Order Date : 2016-09-21 |
| East Coast Road | Payment Method : VCS |
| | 813286APPROVED |
| East London | |
| 5257 | |

| ITEM | PRICE Inc VAT | QUANTITY | TOTAL |
|---------------------------|---------------|----------|--------|
| A Andre and Jenny Roebert | 11.39 | 10 | 113.90 |

| | |
|------------|---------|
| Subtotal | 113.90 |
| Shipping | 252.75 |
| VAT Amount | 49.37 |
| Total | R402.02 |

| 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