



EXHIBIT T 21

RICHARD LE ROUX



**JUDICIAL COMMISSION OF INQUIRY INTO ALLEGATIONS OF STATE CAPTURE,
CORRUPTION AND FRAUD IN THE PUBLIC SECTOR INCLUDING ORGANS OF STATE**

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AFFIDAVIT

I, the undersigned,

RICHARD LE ROUX

do hereby state:

1. The facts deposed to herein are true and correct and, save where the context indicates otherwise, within my personal knowledge.
2. This affidavit is submitted for purposes of providing evidence to the Judicial Commission of Inquiry into allegations of State Capture, Corruption and Fraud in the Public Sector including Organs of State ("**the Commission**").

Background

3. As a background to this affidavit I wish to state that I previously submitted an affidavit to the Commission and testified before the Commission on 31 January 2019.
4. I testified that whilst employed by Sondolo IT (which later changed its name to Global Technology Systems and is a subsidiary of Bosasa):
 - 4.1. Part of my duties was the implementation of what was called "Special Projects" and I was the head of the Special Projects team;
 - 4.2. These projects included the purchase and installation of Closed Circuit Television systems ("**CCTV systems**") and other security equipment for high profile associates of Gavin Watson as well as the Bosasa Directorate;
 - 4.3. Accounts would be opened at security stores as cash accounts in Mr Angelo Agrizzi's name and I would receive the cash from Jacque Van Zyl and Angelo Agrizzi to pay for the equipment. This was as Bosasa did not want to reflect the purchases on their accounting records.

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5. I subsequently went with Commission investigators and pointed out some of the premises where I performed these installations. I thereafter testified about this before the Commission on 02 April 2019.

Regal Security invoices

6. I have been provided with a 'Statement of Account' and invoices from Regal Security which were made out in the name of "Mr A Agrizzi" and paid for in cash. I have reviewed these invoices to try and identify where the work was performed in respect of these invoices.
7. I have done this by using the name of the project on the invoice, where this appears on the invoice. I previously testified that in certain instances either Mr Gavin Watson or I gave the secret projects different names or called it by the individuals name or surname.
8. In other instances, I have identified where the work was done from the date of the purchase or from where the purchase was made.
9. The Statement of Account and list of debtor's transactions listing all the invoices from Regal Security is attached hereto as **Annexure RLR1**.
10. From the process followed above I have been able to match the invoices to certain sites as will be described below.

Nomvula Mokonyane

11. I am unable to match any invoices to the work done at Nomvula Mokonyane's residence in Blouberg Street, Krugersdorp, as the work was performed in 2013 and the invoices from Regal Security are from 2014 onwards.
12. It appears that the Agrizzi cash account was opened with Regal Security in 2014. Prior to this we may have purchased items for Special Projects from Regal Security under a different name.
13. The work that was undertaken by the Special Projects team at Nomvula Mokonyane's residence was:

- 13.1. Repair of the Electric fence;
 - 13.2. Installation of the CCTV;
 - 13.3. Fixing of the gate motor;
 - 13.4. Fixing of the intercom system; and
 - 13.5. Rewiring of the police guard house at the main gate.
14. All of the invoices for the purchases of equipment were submitted to Bosasa and would have been put down to maintenance at the Bosasa office park. I would estimate the cost of the equipment to be in the region of between R100 000.00 to R130 000.00.
15. A team of four Technicians attended to this installation, which would have taken a minimum of 10 days to do the installation from start to finish. I have estimated the cost of the installation, excluding the cost of the equipment, is as follows:
- 15.1. The labour cost for the ten days would be R57 600.00; calculated as follows:
 - 15.1.1. Technician rate per hour @ R180.00;
 - 15.1.2. Cost per day per Technician: R180.00 p/hour X 8 hours = R1 440.00;
 - 15.1.3. Cost per day for 4 x Technicians: R1 440.00 x 4 = R5 760.00;
 - 15.1.4. Total cost R5 760.00 x 10 days = R57 600.00.
 - 15.2. Traveling with 2 vehicles for approximately 8 kilometres from Head office to Blouberg Street and back per day at R3.00 per Km = R480.00. (calculated at 8km x R3.00 = R24.00 multiplied by 2 = R48.00 per day. Multiplied by 10 days = R480.00)
 - 15.3. This approximate cost for the labour and traveling thus equates to **R58 080.00**. (Labour R57 600.00 + Travel R480.00).

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16. In addition to the above, I used the Bosasa Garden Maintenance team to do an initial garden clean-up before we repaired the electric fence. The Bosasa staff also came across big water feature pots that were also broken and not working. We purchased new pots and new water feature pumps for the residence on the instruction of Gavin Watson. This would have been paid with cash provided to me by Mr Jacques Van Zyl.
17. Over the following four years we received numerous call-outs for maintenance issues at the premises which we attended to as the Special Projects team.
18. As part of this maintenance, I used sub-contractors such as Renier Van Biljon and a person that worked with him by the name of Charl Le Roux to perform some of the work at Nomvula Mokonyane's residence. This was mainly in respect of the lighting, electrics, the swimming pool DB, the ponds electrical work, the Generator and the Air-conditioners. It is likely that Mr Van Biljon purchased the equipment himself and then invoiced Bosasa. These invoices were then most likely paid in cash.
19. In relation to the maintenance at the Blouberg premises I also dealt with Nomvula Mokonyane's personal assistant, Ms Sandy Thomas, who would arrange for certain repairs and maintenance to be performed when needed.
20. In this regard I attach hereto a copy of a WhatsApp message sent to me on 01 June 2017 by Ms Sandy Thomas, which states: "*Dear Richard There is a problem at the house with the alarm system for some reason it keeps ringing so now it has to be switched off at the switch. Please let me know what to do.*"
21. I replied the following day stating that "*The alarm is sorted out*". A copy of these WhatsApp messages are attached hereto as **Annexure RLR 2**.

Duduzile Myeni

22. I am able to identify the following invoices which are for work done at Dudu Myeni's residence in Richards Bay:

Date	Reference	Branch	Debit
21/05/2014	Inv 0002401709 agrizzl	WILR	77 807,51



Date	Reference	Branch	Debit
22/05/2014	Inv 0002401822 Johan	WILR	5 676,06
23/05/2014	Inv 0002573619 ANGELO	DURB	18 709,25
23/05/2014	Inv 0002573629 ANGELO	DURB	1 094,17
23/05/2014	Inv 0002573632 Angelo	DURB	442,66
23/05/2014	Inv 0003350606 ANGELO	PINE	9 301,26
23/05/2014	Inv 0003350611 Angelo	PINE	476,18
26/05/2014	Inv 0002402030 Johan	WILR	5 868,72
Total			119 375,81

23. I also identified two credit notes for the above site to the above to the value of R5 751,18. Consequently, the total value of the Regal Security invoices is R113 624.63 (R119 375.81 - R5 751,18).
24. Copies of these specific invoices and credit notes are attached hereto as **Annexure RLR 3.**
25. I am able to identify certain of these invoices and credit notes from the branch where they were purchased as these were purchased in KwaZulu-Natal. The only purchases made in KwaZulu-Natal were for Ms Dudu Myeni.
26. I can identify the other invoices as being for purchases for Ms Dudu Myeni from the description on the invoices and the date on the invoice. For example, in respect of invoice 102302402030 which was for a "Wireless Video Intercom", I recall that this invoice is in respect of Ms Dudu Myeni as:
- 26.1. There was a bit of a misunderstanding Ms Dudu Myeni and myself as the complete unit comes with one hand set, whereas she wanted one intercom receiver permanently in her office and one that was portable to be used around her house;
- 26.2. Consequently, we had to order a second handset on its own, which is this specific invoice.
27. I recall that additional purchases were made at a local security store in Richards Bay which will be reflected on my credit card. I recall that I purchased a new electric fence energizer as the one we had purchased 'was blown' and we needed to get the electric fence operational. As a result, I spoke to Mr Watson and explained the situation to him where-after he gave me the go ahead to



purchase one on my card. The approximate cost of that Energizer was R4 500.00 to R5 000.00.

28. The CCTV recording system that was installed was purchased at a company called 'Elvey Electronics' in the West Rand. The approximate cost of that Network Video Recorder was R55 000.00 – R65 000.00.
29. There was also a 40Inch plasma screen that was purchased for the CCTV system that was installed in Ms Dudu Myeni's office. I cannot recall where we purchased this screen from or the cost thereof.
30. The day before the installation Mr Trevor Mathenjwa and I flew down to Durban from Gauteng and hired a car which we drove to Richards Bay to Ms Dudu Myeni's residence. We performed a survey of the security requirements and slept the night in Richards Bay before flying back to Gauteng. That same afternoon I drove back to Richards Bay together with other technicians in order to perform the security installation.
31. I personally attended to the installation together with 4 other Technicians; which took us approximately 21 days to complete. The Technicians and I drove to Richards Bay from Gauteng in 1 vehicle and we stayed over in a bed and breakfast in Richards Bay for approximately 21 nights.
32. I have estimated the cost of the installation, vehicle travel and accommodation (excluding the cost of the flight travel and equipment), is as follows:
 - 32.1. The labour cost for the 21 days would be R151 200.00; calculated as follows:
 - 32.1.1. Technician rate per hour @ R180.00;
 - 32.1.2. Cost per day per Technician: $R180.00 \text{ p/hour} \times 8 \text{ hours} = R1 440.00$;
 - 32.1.3. Cost per day for 5 x Technicians: $R1 440.00 \times 5 = R7 200.00$;
 - 32.1.4. Total cost $R7 200.00 \times 21 \text{ days} = R151 200.00$.

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- 32.2. The travel cost for the survey and installation would be approximately R5 190.00; calculated as follows:
- 32.2.1. Travel with 1 vehicle from Durban to Richards Bay and back for the initial survey is approximately 290 km;
- 32.2.2. Traveling with 1 vehicle from Richards Bay to Durban and back for 3 days to collect stock. This equates to approximately 340 km per day which is 1 020 kilometres;
- 32.2.3. Travel from the Guest House in Richards Bay to the site and back and driving to the hardware shops on a daily basis would be approximately 20 km a day. This over the 21 days would equate to approximately 420 km.
- 32.2.4. The above calculated at a cost of R3.00 per Km = R. (calculated at 290 km + 1 020 km + 420 km = 1 730 km x R3.00 = R5 190.00.
- 32.3. The accommodation for the 21 days would be approximately R1 500.00 a day per person, which includes the cost of breakfast, lunch, and dinner. This multiplied by 5 people is R7 500.00 per day. Thus over 21 days the cost is approximately R157 500.00
33. The total approximate cost of the equipment, vehicle travel and labour is thus **R486 514,63.**
34. This is calculated at R113 624.63 (Equipment at Regal Security) + R55 000.00 (Elvey Electronics) + R4 500.00 (Energizer at Richards Bay) + R151 200.00 (labour) + R5 190.00 (travelling) + R157 000.00 (accommodation) = R486 514,63.
35. The above excludes the cost of the 40Inch plasma screen and our flight costs.
36. In respect of maintenance I can state that there was an occasion that the Uninterruptible Power Supply ("UPS") at Ms Myeni's house stopped working. As a result, I flew down to Richards Bay for the day, rented a car, purchased a new

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UPS and went and installed the UPS. The approximate cost of the UPS was R1 000.00.

Gwede Mantashe

37. I am able to identify the following invoices which are for work done at Gwede Mantashe's residence's in the Eastern Cape:

Date	Reference	Branch	Debit
26/11/2014	Inv 0002417650 farmhouse 1	WILR	23 666,40
26/11/2014	Inv 0002417651 farmhouse 2	WILR	20 849,46
26/11/2014	Inv 0002417657 farmhouse	WILR	3 618,36
26/11/2014	Inv 0002417691 farmhouse	WILR	4 229,40
27/11/2014	Inv 0000239494 farmhouse 1	WILR	1 626,78
27/11/2014	Inv 0002417736 farmhouse	WILR	711,36
27/11/2014	Inv 0002417756 farmhouse	WILR	3 479,28
21/01/2015	Inv 0002422103 farmhouse	WILR	11 542,50
Total			69 723,54

38. I also identified two credit notes for the above site to the above to the value of R12 713,28. Consequently, the total value of the Regal Security invoices is R57 010,26 (R69 723,54 - R12 713,28).

39. Copies of these specific invoices and credit notes are attached hereto as **Annexure RLR 4**.

40. I am able to identify these invoices and credit notes from the description on the documents which refer to "farmhouse". This was the description used for the two rural residences at Elliot and Kala, in the Eastern Cape.

41. In this regard, I recall that I flew down to Port Elizabeth and was met at the airport by Mr Sky Albany who was the Bosasa Regional manager in the Eastern Cape. He drove me to Cala Police Station where we met the person in charge of Mr Mantashe's Security by the name of Mzonke. I am not sure of his surname. We drove with him to Mr Mantashe's farm in Elliot and I performed a survey of what security was needed at the farm. We then proceeded back to Cala and I performed another survey of Mr Mantashe's residence there before proceeding back to Port Elizabeth. I then flew back to Johannesburg.

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42. I attended to this installation together with two other Technicians, which took us approximately 16 days, including Saturdays, to perform the installation from start to finish. This would be for both the Cala Residence and the Farm house in Elliot.
43. I have estimated the cost of the installation, excluding the cost of the flights and equipment, is as follows:
- 43.1. The approximate labour cost for the 16 days would be R58 080.00; calculated as follows:
- 43.1.1. Technician rate per hour @ R180.00;
- 43.1.2. Cost per day per Technician: $R180.00 \text{ p/hour} \times 8 \text{ hours} = R1\,440.00$;
- 43.1.3. Cost per day for 3 x Technicians: $R1\,440.00 \times 4 = R4\,320.00$;
- 43.1.4. Total cost: $R4\,320.00 \times 16 \text{ days} = R69\,120.00$.
- 43.2. We stayed in hired accommodation in Elliot at the Intaba Lodge and the cost of the accommodation over the 16 days would be approximately R72 000.00, calculated as follows:
- 43.2.1. R1 500.00 a day per person, which includes the cost of breakfast, lunch, and dinner. Multiplied by three (technicians) = R4 500.00 per day.
- 43.2.2. The cost per day (R4 500.00) multiplied by 16 days is R72 000.00.
- 43.3. Vehicle travel costs would be approximately R3 300.00 using a Bosasa vehicle:
- 43.3.1. Travel from Port Elizabeth airport to Elliot and Carla and then back to the airport, which is approximately 155 Km, on two occasions (when I performed the survey and when we performed the installation) @ R3.00 per Km = R930.00 (155 Km x 2 trips x R3.00);

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43.3.2. Daily driving between our accommodation in Elliot and the Elliot farm, which would be approximately 40km a day for 8 days at R3.00 per km, which equates to R960.00 (40Km x 8 trips x R3.00);

43.3.3. Daily driving between our accommodation in Elliot to Cala at approximately 60km a day for 8 days at R3.00 per km, which equates to R1 440.00 (60Km x 8 trips x R3.00);

43.3.4. The total thus being R930.00 + R960.00 + R1 440.00 = R3 300.00.

44. The total of the approximate cost for the equipment, labour, vehicle travel costs and accommodation being **R201 460.26**.
45. This is calculated as follows: equipment R57 010,26, labour R69 120.00, vehicle travel costs R3 300.00 and accommodation R72 000.00 = R201 460.26.
46. The above excludes the cost of the flights and a few additional purchases made on my credit card at a local store in Eliot, which I think may have been a "Build IT" store, for external lights to be installed at both properties. I purchased the electrical cable and accessories on my credit card.
47. In respect of maintenance I can recall we went down to these two premises on three to four occasions to do maintenance on these systems. On one occasion the UPS the Cala residence stopped working and we installed a new UPS (the approximate cost of a new UPS being R1 000.00).
48. The above excludes the work done at Mr Mantashe's residence in Boksburg where this work was undertaken by a sub-contractor to Bosasa. I cannot recall the name of the contractor as Francois Cronje, another Bosasa employee, made these arrangements. As a result, these invoices were submitted directly to Bosasa.
49. At the Boksburg residence of Mr Mantashe:

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- 49.1. A security system was installed by a sub-contracting company under the oversight of another Bosasa employee, Mr François Cronje. I am not aware of the contractor's name;
 - 49.2. As far as I know the installation approximately took 10 days at a contractor's rate;
 - 49.3. Bosasa supplied all security and containment equipment and we would have only used the contractor for the labour (Containment relates to the control of the system via access points). I am not aware of the cost and did not see the invoices relating to this installation;
 - 49.4. There was also access control installed as well as a security gate installed on Mr Mantashe's office door at the house by the Special Projects team.
 - 49.5. There were external lights installed at this premises by the special projects team.
50. From my recollection the DVR and UPS also stopped working at the Boksburg premises and a "Dellmier" DVR (this is the DVR make) and UPS was booked out of the Bosasa Stores to the Lindela Repatriation Centre (a Bosasa facility) and then taken to this premises to be installed. This was done on the instruction of Papa Leshabane.
51. On a few occasions maintenance was performed on this system and on a few occasions that we had to go and play the security footage back for Mr Mantashe's security person, Mzonke.
52. In this regard I attach hereto a copy of a WhatsApp message sent to me on 23 January 2017 by Mzonke, which states: "*Morning Richard can u again big chief give me yo guy to show us the footage we can't see it at all pls pls from Mzonke.*" A copy of this WhatsApp messages is attached hereto as **Annexure RLR 5.**

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Thabang Makhwetla

53. I am able to identify the following invoices which are for work done at Thabang Makhwetla's residence's in Bramley:

Date	Reference	Branch	Debit
09/02/2015	Inv 0002424031 correct fence	WILR	9 309,82
09/02/2015	Inv 0002424032 correct interc	WILR	2 667,14
09/02/2015	Inv 0002424033 project coorec	WILR	40 463,84
09/02/2015	Inv 0002424034 connect alarm	WILR	23 627,92
10/02/2015	Inv 0002424143 intercom	WILR	2 401,98
13/02/2015	Inv 0002352128 pikm	LIND	542,64
13/02/2015	Inv 0002424473 ANGELA	WILR	306,66
20/02/2015	Inv 0002425638 bobbin	WILR	78,66
03/03/2015	Inv 0002426189 richard	WILR	2 307,36
10/03/2015	Inv 0002426755 Richard	WILR	2 307,82
11/03/2015	Inv 0002426851 Richard	WILR	308,94
22/01/2016	Inv 0002453237 bramley	WILR	1 162,80
Total			85 485.58

54. I also identified two credit notes for the above site to the above to the value of R2 587.34. Consequently, the total value of the Regal Security invoices is R82 898.24 (R85 485.58 – R2 587.34).

55. Copies of these specific invoices and credit notes are attached hereto as **Annexure RLR 6.**

56. I am able to identify the first three invoices from the description on the documents which refer to "correct", which is the reference for Mr Makhwetla, the Deputy Minister of Correctional Services at the time. The other invoices I can identify from the date and description of items purchased and the last from the name "bramley". Bramley being the name of the project.

57. The CCTV recording system that was installed was purchased at a company called 'Elvey Electronics' in the West Rand. The approximate cost of that Network Video Recorder was R55 000.00 – R65 000.00.

58. I recall there was also an additional 40 inch plasma that was also purchased for the CCTV system and an additional 26 inch plasma purchased for the main bedroom. I cannot recall where we purchased these screens from or the cost thereof.



59. We also purchased additional internal Passive Infrared sensors for Mr Makhwetla's house. My Credit card was also used quite a bit at the local hardware store down the road from his house.
60. I personally attended to the installation together with another 4 Technicians, which took us a minimum of 21 days to complete.
61. I have estimated the cost of the installation and vehicle travel (excluding the cost of the equipment), is as follows:
- 61.1. The labour cost for the 21 days would be R151 200.00; calculated as follows:
- 61.1.1. Technician rate per hour @ R180.00;
- 61.1.2. Cost per day per Technician: R180.00 p/hour X 8 hours = R1 440.00;
- 61.1.3. Cost per day for 5 Technicians: R1 440.00 x 5 = 7 200.00;
- 61.1.4. Total cost R7 200.00 x 21 days = R151 200.00.
- 61.2. Traveling with 3 vehicles for approximately 104 kilometres from the Bosasa Head Office to Bramley and back at R3.00 per Km = R19 656.00. (calculated at 104 km x 3 vehicles = 312 Km per day @ R3.00 per Km = R936.00 per day x 21 days = R19 656.00)
62. The total approximate cost of the equipment, vehicle travel and labour is thus **R308 754,24.**
63. This is calculated at R82 898.24 (Equipment at Regal Security) + R55 000.00 (Elvey Electronics) + R19 656.00 (vehicle travel) + R151 200.00 (Labour) = R308 754,24.
64. The above excludes the cost of the 40 Inch and 28 Inch plasma screen and costs such as internal Passive Infrared sensors and miscellaneous costs.
65. In respect of maintenance I can state that:

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- 65.1. We performed maintenance in respect of the CCTV and the electric fence at this house; and
- 65.2. There was an additional Network Switch that was replaced as the old one was hit by lightning.
66. Our garden service team from Bosasa also attended to a garden clean-up at the beginning of this project in order for us to install the electric fence.
67. With regards to the maintenance at this premises I attach hereto a copy of a WhatsApp message sent to me on 17 July 2017 by Mr Thabang Makhwetla, which states: *"Richard hi. I thought I should report that the camera system went off again by Friday. On the screen it says please check the TX Input signal. Thanks Thabang"* A copy of this WhatsApp message is attached hereto as **Annexure RLR 7.**

Linda Mti

68. I am able to identify the following invoices which are for work done at Mr Linda Mti's residences at his Greenbushes Plot and in Colchester in the Eastern Cape:

Date	Reference	Debit
12/06/2015	Inv 0003507253 plot	16 958,75
12/06/2015	Inv 0003507273 HOUSE	13 589,94
15/06/2015	Inv 0003507282 plot	37 328,05
18/06/2015	Inv 0003507328 ELECTRIC FENCE	191,06
23/06/2015	Inv 0003507395 PLOT	2 238,39
Total		70 306,19

69. Copies of these specific invoices are attached hereto as **Annexure RLR 8.**
70. I am able to identify the invoices from the description on the documents which refer to "plot", which is the reference for Mr Mti's premises and from the date and description of items purchased.
71. Other items such as lights and the electrical wiring for the lights were purchased for both properties Colchester and Greenbushes from local stores in the Eastern Cape using my credit card.



72. In this regard, I recall that I flew down to Port Elizabeth and was met at the airport by someone who was to show us the premises where the work was to be performed. I cannot recall the name of this person but he was employed by Bosasa. We drove with him to Mr Mti's two premises in Colchester and Greenbushes in a Bosasa vehicle. I then returned back to Port Elizabeth and then flew back to Johannesburg.
73. I later returned to Port Elizabeth from Gauteng together with another 3 Technicians driving in one vehicle provided by Bosasa to perform the installation. The installation at both premises took us a minimum of 28 days to complete, where-after we drove back to Bosasa Head Office in Gauteng.
74. I have estimated the cost of the installation, vehicle travel and accommodation (excluding the cost of the equipment), is as follows:
- 74.1. The labour cost for the 28 days would be R161 280.00; calculated as follows:
- 74.1.1. Technician rate per hour @ R180.00;
- 74.1.2. Cost per day per Technician: $R180.00 \text{ p/hour} \times 8 \text{ hours} = R1\,440.00$;
- 74.1.3. Cost per day for 4 Technicians: $R1\,440.00 \times 4 = R5\,760.00$;
- 74.1.4. Total cost $R5\,760.00 \times 28 \text{ days} = R161\,280.00$.
- 74.2. We stayed in hired accommodation in Port Elizabeth and the cost of the accommodation over the 28 days would be approximately R168 000.00, calculated as follows:
- 74.2.1. R1 500.00 a day per person, which includes the cost of breakfast, lunch, and dinner. Multiplied by four (technicians) = R6 000.00 per day.
- 74.2.2. The cost per day (R6 000.00) multiplied by 28 days is R168 000.00.

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- 74.3. Vehicle travel costs would be approximately R18 394.00 using a Bosasa vehicle:
- 74.3.1. Travel from Port Elizabeth airport to Greenbushes and the Colchester house and then back to the airport when I performed the survey, which is approximately 100 Km, @ R3.00 per Km = R300.00 (100 Km x 1 trip x R3.00);
- 74.3.2. Travel from Bosasa Head office in Gauteng to Port Elizabeth at the start of the installation and back to Gauteng when completed, which is approximately 2122 Km, @ R3.00 per Km = R6 366.00;
- 74.3.3. Daily driving between our accommodation in Port Elizabeth and the Greenbushes and the Colchester house, which would be approximately 142km a day for 28 days at R3.00 per km, which equates to R11 928.00 (142 Km x 28 trips x R3.00);
- 74.3.4. The total thus being R100.00 + R6 366.00 + R11 928.00 = R18 394.00.
75. The total approximate cost of the equipment, vehicle, travel and labour is thus **R417 980,19**.
76. This is calculated at R70 306,19 (Equipment at Regal Security) + R168 000.00 (accommodation) + R18 394.00 (vehicle travel) + R161 280.00 (Labour) = R417 980,19.
77. The above excludes the miscellaneous costs I purchased on my credit card in the Eastern Cape.
78. I recall that we as the Special Projects Team also went there on a few occasions to perform maintenance on these two sites.
79. With regards to the maintenance at this premises I attach hereto a copy of WhatsApp messages between me and Mr Mti in January 2017. A copy of these WhatsApp messages are attached hereto as **Annexure RLR 9**, which states:



Mti: When in PE next please chech Colchester alarm continue to make noise wh1 en switching off and Greenbushes switcher got lost and we can't activate. Can bring spare one

Le Roux: Hi Sir Angelo is off sick at the moment and will only be back in March please can you speak to Gavin with regards to the faults. Thanks

Mti: Will do when are you going to be in Pe next ? Will talk to Gavin was with him yesterday I would have told him. Flying back to Pe now. Please when down come over will advise Gavin"

Vincent Smith

80. I testified that the project for the work performed at Vincent Smith's premises was called Project Jones. From the description on the Statement of Account and invoices I can identify the following were for work performed at his premises:

Date	Reference	Branch	Debit
02/09/2014	Inv 0002409188 E/FENCE	WILR	12 146,47
10/09/2014	Inv 0002409732 stock	WILR	682,06
10/09/2014	Inv 0002409840	WILR	22,00
09/10/2014	Inv 0002411929 richard	WILR	1 013,46
09/10/2014	Inv 0002411930 richard	WILR	28 120,38
09/10/2014	Inv 0002411962 richard	WILR	5 103,78
09/10/2014	Inv 0002411964 richard	WILR	2 541,06
Total			49 629,21

81. Copies of these specific invoices are attached hereto as **Annexure RLR 10**.

82. In addition to the above, certain electric fence items were purchased from a company called Complete security Systems in Muldersdrift.

83. I personally attended to the installation together with another 4 Technicians, which took us a minimum of 20 days to complete.

84. I have estimated the cost of the installation and vehicle travel (excluding the cost of the equipment), is as follows:

84.1. The labour cost for the 20 days would be R144 000.00; calculated as follows:

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84.1.1. Technician rate per hour @ R180.00;

84.1.2. Cost per day per Technician: R180.00 p/hour X 8 hours =
R1 440.00;

84.1.3. Cost per day for 5 Technicians: R1 440.00 x 5 = 7 200.00;

84.1.4. Total cost R7 200.00 x 20 days = R144 000.00.

84.2. Traveling with 3 vehicles for approximately 40 kilometres from the Bosasa Head Office to Rooderport and back at R3.00 per Km = R7 200.00. (calculated at 40 km x 3 vehicles = 120 Km per day @ R3.00 per Km = R360.00 per day x 20 days = R7 200.00)

85. The total approximate cost of the equipment, vehicle travel and labour is thus **R200 829,21**.

86. This is calculated at R49 629,21 (Equipment at Regal Security) + R7 200.00 (vehicle travel) + R144 000.00 (Labour) = R200 829,21.

87. The above excludes the cost of the electric fence items and miscellaneous costs.

88. In respect of maintenance I can state that:

88.1. We went there on numerous occasions to perform maintenance on the system. As examples I attach hereto two WhatsApp messages between myself and Mr Vincent Smith as **Annexure RLR 11**, described as follows:

Message from Vincent Smith on 30 July 2016: "Hi Ruchard the alarm has gone off the whole morning. Message is fence 1 and service. Please check it out next week when you find time. There is someone at home the entire day the entire week. Thank you sir

Le Roux response: Hi I will get them to go there early next week for you sir and give you feed back

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Message from Vincent Smith on 28 March 2017: "Spoke to Gavin on Sunday and this morning about moving camera. He has no problem. Regards."

- 88.2. There was one or two occasions that we had to buy new routers for the CCTV system due to it having been stuck by lightning. This was purchased on my credit card;
- 88.3. We installed a system on Mr Vincent Smith's cell-phone so that when he was in Cape Town he could check on his cameras at his Roodeport home; and
- 88.4. At one stage called out to assess the main gate that had been driven into by a vehicle. We had to fix the electric fence on the gate once it had been repaired. I took photographs of the damaged gate when I was on site assessing the repairs required and copies of these are attached hereto as **Annexure RLR 12**.

Mbulelo Gingcana

89. I testified that the project for the work performed at Mbulelo Gingcana's premises in Randburg was called Project PRASA. From the description on the Statement of Account and invoices I can identify the following were for work performed at his premises:

Date	Reference	Branch	Debit
26/04/2016	Inv 0002461408 project sd	WILR	40 574,60
26/04/2016	Inv 0002461410 project sd	WILR	3 351,60
10/05/2016	Inv 0002462345 project sd	WILR	4 760,64
Total			48 686,84

90. Copies of these specific invoices are attached hereto as **Annexure RLR 13**.
91. I am able to identify the invoices from the description on the documents which refer to "project sd". The reference "SD" stands for Syvion Dlamini who was the director of the Bosasa Youth and Development centres.
92. Mr Dlamini mentioned to me that Mbulelo was the head of procurement at PRASA, which is why I call this project PRASA.

W K 19


93. I do not see an invoice for the alarm system which came with a keypad and "internal security eyes" amongst the Regal Security invoices. I can recall that this was a "Paradox wireless system" and would have been bought from Paradox themselves. This would have been paid in cash.
94. I personally attended to the installation together with another 5 Technicians, which took us a minimum of 20 days to complete.
95. I have estimated the cost of the installation and vehicle travel (excluding the cost of the equipment), is as follows:
- 95.1. The labour cost for the 20 days would be R172 800.00; calculated as follows:
- 95.1.1. Technician rate per hour @ R180.00;
- 95.1.2. Cost per day per Technician: R180.00 p/hour X 8 hours = R1 440.00;
- 95.1.3. Cost per day for 5 Technicians: R1 440.00 x 5 = R7 200.00;
- 95.1.4. Total cost R7 200.00 x 20 days = R144 000.00.
- 95.2. Traveling with 3 vehicles for approximately 100 kilometres from the Bosasa Head Office to Randburg and back at R3.00 per Km = R18 000.00. (calculated at 100 km x 3 vehicles = 300 Km per day @ R3.00 per Km = R900.00 per day x 20 days = R18 000.00)
96. The total approximate cost of the equipment, vehicle travel and labour is thus **R239 486,84**.
97. This is calculated at R48 686,84 (Equipment at Regal Security) + R18 000.00 (vehicle travel) + R172 800.00 (Labour) = R239 486,84.
98. The above excludes the cost of the Paradox wireless alarm system which came with a keypad and "internal security eyes" PSU, Siren and Battery, which I would approximate to have cost between R8 000.00 to R10 000.00.
99. In respect of maintenance I can state that:

MLC 20

- 99.1. This premises was serviced and maintained on a few occasions by the Special Projects team;
- 99.2. I have provided the commission WhatsApp messages from Mbulelo Gingcana which he sent to me when he was stuck in his house on one Sunday morning. A copy of the WhatsApp message sent to me on 16 April 2017, attached hereto as **Annexure RLR 14**, states:

"Morning Richard. I have a challenge here. I'm locked in without a key to disable the gate to manual. There is no power to the area since 3am. Do you have anyone on standby to assist with the key. Mbulelo at 15 Witens Close Randparkridge Randburg.

Desmond Nair

100. I previously testified that in respect of Mr. Desmond Nair's residence in Pretoria, when a Sondolo IT project manager by the name of Duets Bejoo went to Mr Nair's house in a Sondolo Uniform, it raised questions with the security company that was protecting the house.
101. As a result of the above, I recall that there was a few weeks delay in performing the installation after the evaluation of the security at the house had been performed. I was personally involved in the installation of the equipment.
102. Subsequent to my testimony, Mr Riaan Van Der Merwe, another Sondolo IT employee, informed me that he went with Mr Bejoo to a residence matching the description of Mr Nair on 27 August 2016 and did a design of the security required.
103. Using the aforementioned date and the description on the Regal Security invoices, I am able to state that the following invoices were for work at Mr Nair's residence:

Date	Reference	Branch	Debit
20/09/2016	Inv 0002472475 richard	WILR	60 635,92
21/09/2016	Inv 0002472614 richard	WILR	5 749,02
Total			66 384,94

104. Copies of these invoices are attached hereto as **Annexure RLR 15**.

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105. I also recall that not all purchases were made from Regal Security for the work at Mr Nair's premises as I also purchased the equipment for the electric fence and monitoring screens from "Nemtek" in Randburg.
106. I personally attended to the installation together with another 7 Technicians, which took us a minimum of 14 days to complete.
107. I have estimated the cost of the installation and vehicle travel (excluding the cost of the equipment), is as follows:
- 107.1. The labour cost for the 14 days would be R161 280.00; calculated as follows:
- 107.1.1. Technician rate per hour @ R180.00;
- 107.1.2. Cost per day per Technician: R180.00 p/hour X 8 hours = R1 440.00;
- 107.1.3. Cost per day for 8 Technicians: R1 440.00 x 8 = R11 520.00;
- 107.1.4. Total cost R11 520.00 x 14 days = R161 280.00.
- 107.2. Traveling with 4 vehicles for approximately 150 kilometres from the Bosasa Head Office to Pretoria and back at R3.00 per Km = R25 200.00. (calculated at 150 km x 4 vehicles = 600 Km per day @ R3.00 per Km = R1 800.00 per day x 14 days = R25 200.00)
108. The total approximate cost of the equipment, vehicle travel and labour is thus **R252 864,94**.
109. This is calculated at R66 384,94 (Equipment at Regal Security) + R25 200.00 (vehicle travel) + R161 280.00 (Labour) = R252 864,94.
110. The above excludes the cost of the equipment for the electric fence and monitoring screens purchased from "Nemtek" in Randburg", although I am not able to approximate the cost of these items offhand.
111. In respect of maintenance I can state that on one or two occasions maintenance was done on the fence and the CCTV system. As proof of my contact with Mr Nair

Handwritten signature in black ink, appearing to be 'MLC' with a flourish and the number '22' written to the right.

after the installation in September 2016 in relation to maintenance work performed, I attach hereto a copy of WhatsApp messages between us on 03 April 2017. It appears that I sent Mr Nair a message after he tried to contact me and I stated "Can I call you later? Just busy in a meeting." The response from Mr Nair was "Ok thank you". A copy of this message is attached hereto as **Annexure RLR 16.**

Bosasa Directors / Employees

112. I have been able to identify the following payments made to Regal Security for work done at the residences of certain Bosasa directors and employees:

Name of Director / Employee	Total Amount (R)
Jason Stoltz (Managing Executive Sondolo IT)	95 291,36
Elize Eland (Manager/HOD Bosasa IT)	40 557,90
Jaques Van Zyl (Accountant)	39 748,20
Joe Gumede (Director)	39 431,46
Peter Rieger (Buyer)	2 700,00

113. I have also identified invoices to the value of R38 394,74 which were purchases made for Mr Renier Van Biljon, an electrical contractor that I used to assist with work at certain sites. There was nothing untoward about these purchases as he paid for the items himself and I merely helped him out by letting him purchase the equipment for his hanger on this account. I also later helped him install this equipment.

Unidentified transactions

114. I am unable to link the following to work performed at a specific premises:

- 114.1. 53 invoices to the value of R227 306,57.
- 114.2. 18 credit notes to the value of R59 855,51; and
- 114.3. 11 Adjustment notes to the value of R3 421,39.

General

115. In performing the above exercise to arrive at an estimated cost per installation, it must be noted that:

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- 115.1. I have kept the technicians rate constant throughout the document for consistency purposes, although the rates would have increased over the years. In doing so I have erred on the side of caution and calculated the approximate cost on a low to average rate;
- 115.2. I have estimated the days taken to perform the installation on what I considered to be the minimum time that it would have taken to perform the installation;
- 115.3. Although certain invoices in the "unidentified transactions" category above may have been for work done at the identified properties referred to in this affidavit, I have been cautious to only allocate the invoices to a property where this is clear to me from the dates and descriptions on the invoices.

I know and understand the contents of this affidavit.

I have no objection in taking the prescribe oath.

I consider the prescribed oath to be binding on my conscience.

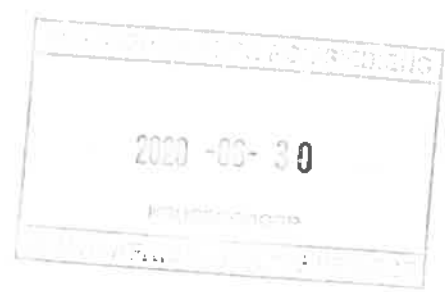


I certify that the deponent has acknowledged that he knows and understands the content of this statement. This statement was sworn to before me and the deponent's signature placed thereon in my presence at on this the 30 day of June 2020.

I declare that this document is a true and correct copy of the original document which was presented to me for my signature and I affirm that, from my observations, no material change was made to the original document.

 HANDWRITING SIGNATURE

 MAGSNUMMER
 FORCE NUMBER
 NAAM IN DRUKSKRIF
 NAME IN PRINT



ANNEXURE RLR 1

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**Statement**

RICHARD LE ROUX
 HOUS 22
 SUMMERFIELD
 KRUGERSDORP

1739

Date:	12/09/2019
Account No:	MRAA001
Amount Due:	
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DATE	REFERENCE	BRANCH	DEBIT	CREDIT	OUTSTANDING
21/05/2014	Inv 0002401709 agrizzi	WILR	77807.51	77807.51	0.00
22/05/2014	Inv 0002401822 Johan	WILR	5676.06	5676.06	0.00
23/05/2014	Cre 0000258441 ANGELO	DURB	1094.17	1094.17	0.00
23/05/2014	Cre 0000333905 ANGELO	PINE	4657.01	4657.01	0.00
23/05/2014	Inv 0002401888 dvr special	WILR	2277.72	2277.72	0.00
23/05/2014	Inv 0002573619 ANGELO	DURB	18709.25	18709.25	0.00
23/05/2014	Inv 0002573629 ANGELO	DURB	1094.17	1094.17	0.00
23/05/2014	Inv 0002573632 Angelo	DURB	442.66	442.66	0.00
23/05/2014	Inv 0003350606 ANGELO	PINE	9301.26	9301.26	0.00
23/05/2014	Inv 0003350611 Angelo	PINE	476.18	476.18	0.00
26/05/2014	Inv 0002402030 johan	WILR	5868.72	5868.72	0.00
10/07/2014	Inv 0002405185 extender	WILR	1924.32	1924.32	0.00
10/07/2014	Inv 0002405226 JOHAN	WILR	1013.46	1013.46	0.00
14/07/2014	Cre 0000236761 JOHAN	WILR	1013.46	1013.46	0.00
14/07/2014	Cre 0000236762 extender	WILR	1013.46	1013.46	0.00
23/07/2014	Inv 0001136444 VGA CABLE	WHOU	376.20	376.20	0.00
24/07/2014	Inv 0002406216 francious / ch	WILR	10713.72	10713.72	0.00
24/07/2014	Inv 0002406217 church	WILR	864.12	864.12	0.00
25/07/2014	Inv 0001136504 VGA CABLE	WHOU	752.40	752.40	0.00
25/07/2014	Inv 0002406253 Francious / ch	WILR	192.66	192.66	0.00
31/07/2014	Cre 0000236864 church	WILR	272.46	272.46	0.00
19/08/2014	Cre 0000236963 Francious / ch	WILR	192.66	192.66	0.00

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DATE	REFERENCE	BRANCH	DEBIT	CREDIT	OUTSTANDING
02/09/2014	Inv 0002409188 E/FENCE	WILR	12146.47	12146.47	0.00
10/09/2014	Inv 0002409732 stock	WILR	682.06	682.06	0.00
09/10/2014	Inv 0002409840 ...	WILR	22.00	22.00	0.00
09/10/2014	Inv 0002411929 richard	WILR	1013.46	1013.46	0.00
09/10/2014	Inv 0002411930 richard	WILR	28120.38	28120.38	0.00
09/10/2014	Inv 0002411962 richard	WILR	5103.78	5103.78	0.00
09/10/2014	Inv 0002411984 richard	WILR	2541.06	2541.06	0.00
22/10/2014	Adj 0000236963 CrdNoteWriteOf	WILR	192.66	192.66	0.00
22/10/2014	Adj 0000905976 PymntWriteOff	WILR	444.60	444.60	0.00
31/10/2014	Inv 0002413506 dvl cable	WILR	210.90	210.90	0.00
03/11/2014	Inv 0002413685 gate beam	WILR	147.06	147.06	0.00
04/11/2014	Inv 0002413785 Cameras	WILR	4591.92	4591.92	0.00
14/11/2014	Cre 0000237432 richard	WILR	900.60	900.60	0.00
21/11/2014	Inv 0002415353 xtrac	WILR	1698.60	1698.60	0.00
26/11/2014	Inv 0002417650 farmhouse 1	WILR	23666.40	23666.40	0.00
26/11/2014	Inv 0002417651 farmhouse 2	WILR	20849.46	20849.46	0.00
29/11/2014	Inv 0002417657 farmhouse	WILR	3618.36	3618.36	0.00
27/11/2014	Inv 0002417691 farmhouse	WILR	4229.40	4229.40	0.00
27/11/2014	Cre 0000239493 farmhouse 2	WILR	401.28	401.28	0.00
27/11/2014	Cre 0000239494 farmhouse 1	WILR	1626.78	1626.78	0.00
27/11/2014	Inv 0002417736 farmhouse	WILR	711.36	711.36	0.00
27/11/2014	Inv 0002417756 farmhouse	WILR	3479.28	3479.28	0.00

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DATE	REFERENCE	BRANCH	DEBIT	CREDIT	OUTSTANDING
05/12/2014	Cre 0000239575 Cameras	WILR	4591.92	4591.92	0.00
05/12/2014	Inv 0002418606 richard	WILR	417.24	417.24	0.00
01/2015	Cre 0000239829 farmhouse 1	WILR	12312.00	12312.00	0.00
21/01/2015	Inv 0002422103 farmhouse	WILR	11542.50	11542.50	0.00
21/01/2015	Inv 0002422104 alarm	WILR	30259.51	30259.51	0.00
21/01/2015	Inv 0002422118 cctv	WILR	16815.46	16815.46	0.00
22/01/2015	Inv 0002117944 Alarm 22-01-20	FWAY	2999.57	2999.57	0.00
22/01/2015	Inv 0002348605 Alarm	LIND	3768.84	3768.84	0.00
22/01/2015	Inv 0002422210 alarm	WILR	1504.80	1504.80	0.00
22/01/2015	Inv 0002422216 alarm	WILR	12437.40	12437.40	0.00
23/01/2015	Inv 0002422355 ..	WILR	426.09	426.09	0.00
28/01/2015	Inv 0002422841 richard	WILR	2731.44	2731.44	0.00
29/01/2015	Cre 0000239892 richard	WILR	2731.44	2731.44	0.00
30/01/2015	Cre 0000239902 Alarm	WILR	3768.84	3768.84	0.00
04/02/2015	Inv 0002423520 xtrac	WILR	3000.00	3000.00	0.00
09/02/2015	Inv 0002424030 bat	WILR	125.29	125.29	0.00
09/02/2015	Inv 0002424031 correct fence	WILR	9309.82	9309.82	0.00
09/02/2015	Inv 0002424032 correct interc	WILR	2667.14	2667.14	0.00
09/02/2015	Inv 0002424033 project coorec	WILR	40463.84	40463.84	0.00
09/02/2015	Inv 0002424034 connect alarm	WILR	23627.92	23627.92	0.00
10/02/2015	Inv 0002424143 Intercom	WILR	2401.98	2401.98	0.00
13/02/2015	Inv 0002352128 plkm	LIND	542.64	542.64	0.00

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Date:	12/08/2019
Account No:	MRAA001
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DATE	REFERENCE	BRANCH	DEBIT	CREDIT	OUTSTANDING
13/02/2015	Inv 0002424473 ANGELA	WILR	306.66	306.66	0.00
17/02/2015	Cre 0000230052 Intercom	WILR	209.76	209.76	0.00
22/02/2015	Inv 0002425638 bobbin	WILR	78.66	78.66	0.00
03/03/2015	Inv 0002426189 richard	WILR	2307.36	2307.36	0.00
05/03/2015	Cre 0000230187 correct interc	WILR	2377.58	2377.58	0.00
10/03/2015	Inv 0002426755 Ritchard	WILR	2307.82	2307.82	0.00
11/03/2015	Inv 0002426851 Richard	WILR	308.94	308.94	0.00
16/04/2015	Inv 0002429983 stock	WILR	947.34	947.34	0.00
21/04/2015	Adj 0000230052 CRN W/OFF	WILR	209.76	209.76	0.00
21/05/2015	Adj 0000230187 CRN W/OFF	WILR	112.17	112.17	0.00
04/06/2015	Inv 0002434151 d5 kit	WILR	3074.58	3074.58	0.00
12/06/2015	Inv 0003507253 plot		16958.75	16958.75	0.00
12/06/2015	Inv 0003507273 HOUSE		13589.94	13589.94	0.00
15/06/2015	Inv 0003507282 plot		37328.05	37328.05	0.00
18/06/2015	Inv 0003507328 ELECTRIC FENCE		191.06	191.06	0.00
23/08/2015	inv 0003507395 PLOT		2238.39	2238.39	0.00
27/07/2015	Inv 0002438477 cctv	WILR	27833.10	27833.10	0.00
01/08/2015	Inv 0002439077 richard	WILR	12796.50	12796.50	0.00
05/08/2015	Cre 0000231234 cctv	WILR	7974.30	7974.30	0.00
06/08/2015	Inv 0002439362 richard	WILR	3029.89	3029.89	0.00
14/08/2015	Inv 0002439878 richard	WILR	6838.86	6838.86	0.00
17/08/2015	Cre 0000231306 richard	WILR	12796.50	12796.50	0.00

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Account No:	MRAA001
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DATE	REFERENCE	BRANCH	DEBIT	CREDIT	OUTSTANDING
17/08/2015	Inv 0002440190 richard	WILR	9690.00	9690.00	0.00
24/08/2015	Inv 0002440733 richard	WILR	1708.86	1708.86	0.00
28/08/2015	Cre 0000231353 richard	WILR	1708.86	1708.86	0.00
08/09/2015	Inv 0002440828 richard	WILR	3415.44	3415.44	0.00
13/10/2015	Cre 0000231592 richard	WILR	3415.44	3415.44	0.00
04/12/2015	Inv 0002449294 richard	WILR	1007.76	1007.76	0.00
21/12/2015	Adj 0000231592 CRN W/OFF	WILR	875.41	875.41	0.00
22/01/2016	Inv 0002453237 bramley	WILR	1162.80	1162.80	0.00
16/02/2016	Inv 0002455523 project j	WILR	47793.79	47793.79	0.00
16/02/2016	Inv 0002455531 project j	WILR	570.00	570.00	0.00
16/02/2016	Inv 0002455532 project j	WILR	172.48	172.48	0.00
17/02/2016	Inv 0002455589 project j	WILR	19617.12	19617.12	0.00
19/02/2016	Cre 0000232383 project j	WILR	1819.44	1819.44	0.00
19/02/2016	Inv 0002455875 project j	WILR	1218.66	1218.66	0.00
22/02/2016	Cre 0000232392 project j	WILR	713.53	713.53	0.00
22/02/2016	Inv 0002456074 project j	WILR	1852.50	1852.50	0.00
22/02/2016	Inv 0002456079 project j	WILR	3420.00	3420.00	0.00
23/02/2016	Cre 0000232396 project j	WILR	205.20	205.20	0.00
26/02/2016	Cre 0000232419 project j	WILR	3762.00	3762.00	0.00
25/02/2016	Inv 0002456414 project j	WILR	4884.14	4884.14	0.00
16/03/2016	Inv 0002458207 joe g	WILR	28579.23	28579.23	0.00
16/03/2016	Inv 0002458228 joe g	WILR	13717.62	13717.62	0.00

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 KRUGERSDORP

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Amount Due:	
Page:	6

DATE	REFERENCE	BRANCH	DEBIT	CREDIT	OUTSTANDING
16/03/2016	Adj 0002458230 REVERSE	WILR	568.80	568.80	0.00
17/03/2016	Inv 0002458362 Joe g	WILR	4189.50	4189.50	0.00
18/03/2016	Inv 0002458406 ..	WILR	19.95	19.95	0.00
18/03/2016	Inv 0002458449 project j	WILR	9262.50	9262.50	0.00
05/04/2016	Inv 0002406792 johan	LIND	1113.78	1113.78	0.00
06/04/2016	Cre 0000232648 Joe g	WILR	2622.00	2622.00	0.00
06/04/2016	Inv 0002459702 richard	WILR	256.50	256.50	0.00
08/04/2016	Cre 0000232677 Joe g	WILR	243.39	243.39	0.00
25/04/2016	Inv 0002461294 peter / sondol	WILR	2700.00	2700.00	0.00
26/04/2016	Inv 0002461408 project sd	WILR	40574.80	40574.80	0.00
26/04/2016	Inv 0002461410 project sd	WILR	3351.60	3351.60	0.00
26/04/2016	Adj 0002461410 PMT NOT RECEIV	WILR	200.00	200.00	0.00
04/05/2016	Inv 0002461954 hanger / renie	WILR	19014.74	19014.74	0.00
10/05/2016	Inv 0002462345 project sd	WILR	4760.64	4760.64	0.00
10/05/2016	Inv 0002462355 hanger / renie	WILR	19380.00	19380.00	0.00
01/06/2016	Inv 0002464068 ops	WILR	4332.00	4332.00	0.00
24/06/2016	Adj 0001322540 PMT W/OFF	WILR	1495.11	1495.11	0.00
21/07/2016	Inv 0002468352 richard	WILR	8436.00	8436.00	0.00
16/08/2016	Inv 0002469746 repair	WILR	68.40	68.40	0.00
25/08/2016	Inv 0002470503 jacques / sond	WILR	1388.91	1388.91	0.00
01/09/2016	Adj 0001322540 REV PMT W/OFF	WILR	-1495.11	-1495.11	0.00
12/09/2016	Inv 0002471790 TSHEPO	WILR	1085.28	1085.28	0.00

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REGAL DISTRIBUTORS SA (PTY) LTD

26 Greenstone Place, Greenstone Hill, Edenvale
 PO Box 1991, Kelvin 2054
 Tel: 011 553 3300 | Fax: 011 553 3380
 VAT Reg No: 4720177288 | Reg No: 1998/018566/07



Statement

RICHARD LE ROUX
 HOUS 22
 SUMMERFIELD
 KRUGERSDORP

1739

Date:	12/09/2019
Account No:	MRAA001
Amount Due:	
Page:	7

DATE	REFERENCE	BRANCH	DEBIT	CREDIT	OUTSTANDING
20/09/2016	Inv 0002472475 richard	WILR	60635.92	60635.92	0.00
21/09/2016	Inv 0002472614 richard	WILR	5749.02	5749.02	0.00
19/2016	Inv 0002472688 van zyl	WILR	33745.71	33745.71	0.00
19/2016	Inv 0002472892 van zyl	WILR	2681.28	2681.28	0.00
28/09/2016	Inv 0002473107 van zyl	WILR	1932.30	1932.30	0.00
05/10/2016	Inv 0002473563 05/10/2016	WILR	630.76	630.76	0.00
05/10/2016	Inv 0002473565 05/10/2016	WILR	56.54	56.54	0.00
06/10/2016	Inv 0002473661 richard	WILR	3521.84	3521.84	0.00
07/10/2016	Cre 0000233586 05/10/2016	WILR	538.08	538.08	0.00
07/10/2016	Cre 0000233587 richard	WILR	2622.00	2622.00	0.00
07/10/2016	Cre 0000233593 richard	WILR	3521.84	3521.84	0.00
07/10/2016	Adj 0002376976 REV DUPLICATIO	WILR	350.00	350.00	0.00
07/10/2016	Inv 0002473731 richard	WILR	832.20	832.20	0.00
07/10/2016	Inv 0002473804 ELS	WILR	34116.38	34116.38	0.00
10/10/2016	Inv 0002473892 switch	WILR	1706.58	1706.58	0.00
10/10/2016	Inv 0002473834 richard	WILR	2551.32	2551.32	0.00
11/10/2016	Inv 0002474010 ELS	WILR	1283.64	1283.64	0.00
11/10/2016	Inv 0002474081 ELS	WILR	2183.62	2183.62	0.00
12/10/2016	Inv 0002474121 monitor	WILR	5000.00	5000.00	0.00
17/10/2016	Cre 0000233647 richard	WILR	370.50	370.50	0.00
17/10/2016	Inv 0002474545 richard	WILR	370.50	370.50	0.00
21/11/2016	Cre 0000233897 ELS	WILR	1283.64	1283.64	0.00

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REGAL DISTRIBUTORS SA (PTY) LTD

26 Greenstone Place, Greenstone Hill, Edenvale
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Statement

RICHARD LE ROUX
 HOUS 22
 SUMMERFIELD
 KRUGERSDORP

1739

Date:	12/09/2019
Account No:	MRAA001
Amount Due:	R0.00
Page:	8

DATE	REFERENCE	BRANCH	DEBIT	CREDIT	OUTSTANDING
30/11/2016	Inv 0002478965 commax	WILR	3653.42	3653.42	0.00
31/12/2016	Adj 0000233587 CRN W/OFF	WILR	467.99	467.99	0.00
15/2017	Inv 0002493739 monitor	WILR	3363.00	3363.00	0.00
19/09/2017	Inv 0002505638 fence collect	WILR	7881.28	7881.28	0.00
20/09/2017	Cre 0000235830 fence collect	WILR	111.15	111.15	0.00
20/09/2017	Inv 0002505806 Fence Collecti	WILR	33.74	33.74	0.00
22/09/2017	Inv 0002505996 richard	WILR	1328.33	1328.33	0.00

REMITTANCE ADVICE

RICHARD LE ROUX
 HOUS 22
 SUMMERFIELD
 KRUGERSDORP

1739

AMOUNT NOW DUE
 R0.00

PLEASE ATTACH THIS PORTION TO YOUR REMITTANCE

Date:	12/09/2019
Account No:	MRAA001

REMIT TO:
 Regal Distributors (SA) Pty Ltd
 P.O. Box 1991
 Kelvin 2054

May	June	July	August	Current	Cash On Account	Amount Due
120 Days +	90 Days	60 Days	30 Days	Current		
0.00	0.00	0.00	0.00	0.00	0.00	R0.00

Bank Details: Regal Distributors SA (Pty) Ltd, Standard Bank Account No. 001867083, Branch 00-43-05 Rosebank

Handwritten signature: MC A CS

Regal Distributors TRADING

Debtors Transactions (SLSLB832)

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Enter Account From : MRAA001
 Enter Account To : MRAA001
 Enter Date From : 19/05/2014
 Enter Date To : 18/02/2019
 Enter Document Type :

Doc No	Doc	Cust Ref	Doc Date	Due Date	Original Amount	Discount	Amount Paid	Outstanding
Account code: MRAA001 - RICHARD LE ROUX								
2401709	I	agrizzi	21/05/2014	21/05/2014	77,807.51	0.00	77,807.51	0.00
448956	P	Cash	21/05/2014	21/05/2014	-77,807.51	0.00	-77,807.51	0.00
2401822	I	Johan	22/05/2014	22/05/2014	5,676.06	0.00	5,676.06	0.00
258441	C	ANGELO	23/05/2014	23/05/2014	-1,094.17	0.00	-1,094.17	0.00
333805	C	ANGELO	23/05/2014	23/05/2014	-4,657.01	0.00	-4,657.01	0.00
2401888	I	dvr special	23/05/2014	23/05/2014	2,277.72	0.00	2,277.72	0.00
2573619	I	ANGELO	23/05/2014	23/05/2014	18,709.25	0.00	18,709.25	0.00
2573629	I	ANGELO	23/05/2014	23/05/2014	1,094.17	0.00	1,094.17	0.00
2573632	I	Angelo	23/05/2014	23/05/2014	442.66	0.00	442.66	0.00
3350606	I	ANGELO	23/05/2014	23/05/2014	9,301.26	0.00	9,301.26	0.00
3350611	I	Angelo	23/05/2014	23/05/2014	476.18	0.00	476.18	0.00
449943	P	Credit Card	23/05/2014	23/05/2014	-18,709.25	0.00	-18,709.25	0.00
450005	P	Credit Card	23/05/2014	23/05/2014	-442.66	0.00	-442.66	0.00
450062	P	Credit Card	23/05/2014	23/05/2014	-5,120.43	0.00	-5,120.43	0.00
2402030	I	Johan	26/05/2014	26/05/2014	5,868.72	0.00	5,868.72	0.00
450581	P	Credit Card	26/05/2014	26/05/2014	-2,277.72	0.00	-2,277.72	0.00
453461	P	Cash	03/06/2014	03/06/2014	-11,550.00	-5.22	-11,544.78	0.00
2405183	I	extender	10/07/2014	10/07/2014	1,924.32	0.00	1,924.32	0.00
2405226	I	JOHAN	10/07/2014	10/07/2014	1,013.46	0.00	1,013.46	0.00
465143	P	Credit Card	10/07/2014	10/07/2014	-1,924.32	0.00	-1,924.32	0.00
236761	C	JOHAN	14/07/2014	14/07/2014	-1,013.46	0.00	-1,013.46	0.00
236762	C	extender	14/07/2014	14/07/2014	-1,013.46	0.00	-1,013.46	0.00
1136444	I	VGA CABLE	23/07/2014	23/07/2014	376.20	0.00	376.20	0.00
2406236	I	francois / church	24/07/2014	24/07/2014	10,713.72	0.00	10,713.72	0.00
2406217	I	church	24/07/2014	24/07/2014	864.12	0.00	864.12	0.00
1136504	I	VGA CABLE	25/07/2014	25/07/2014	752.40	0.00	752.40	0.00
2406253	I	francois / church	25/07/2014	25/07/2014	192.66	0.00	192.66	0.00
236864	C	church	31/07/2014	31/07/2014	-272.46	0.00	-272.46	0.00
915976	P	Credit transfers	12/08/2014	12/08/2014	-12,057.78	0.00	-12,057.78	0.00
236963	C	francois / church	19/08/2014	19/08/2014	-192.66	0.00	-192.66	0.00
2409180	I	EMERCE	02/09/2014	02/09/2014	12,146.47	0.00	12,146.47	0.00
482451	P	Cash	02/09/2014	02/09/2014	-12,146.47	0.00	-12,146.47	0.00
2409732	I	stock	10/09/2014	10/09/2014	682.06	0.00	682.06	0.00
485202	P	Credit Card	10/09/2014	10/09/2014	-682.06	0.00	-682.06	0.00
2409840	I	...	11/09/2014	11/09/2014	22.00	0.00	22.00	0.00
485658	P	Cash	11/09/2014	11/09/2014	-22.00	0.00	-22.00	0.00
2411929	I	richard	09/10/2014	09/10/2014	1,013.46	0.00	1,013.46	0.00
2411930	I	richard	09/10/2014	09/10/2014	28,120.38	0.00	28,120.38	0.00
2411962	I	richard	09/10/2014	09/10/2014	5,103.78	0.00	5,103.78	0.00
2411964	I	richard	09/10/2014	09/10/2014	2,541.06	0.00	2,541.06	0.00
494948	P	Cash	09/10/2014	09/10/2014	-36,778.70	-0.02	-36,778.68	0.00
236963	A	Crdnote/writeoff	22/10/2014	22/10/2014	192.66	0.00	192.66	0.00
905976	A	Pyment/writeOff	22/10/2014	22/10/2014	444.60	0.00	444.60	0.00
2413506	I	dvi cable	31/10/2014	31/10/2014	210.90	0.00	210.90	0.00
2413685	I	gate beam	03/11/2014	03/11/2014	147.06	0.00	147.06	0.00
503047	P	Credit Card	03/11/2014	03/11/2014	-147.06	0.00	-147.06	0.00
2413785	I	Cameras	04/11/2014	04/11/2014	4,591.92	0.00	4,591.92	0.00
973825	P	Credit transfers	07/11/2014	07/11/2014	-1,698.60	0.00	-1,698.60	0.00
237432	C	richard	14/11/2014	14/11/2014	-900.60	0.00	-900.60	0.00
2415353	I	xtrac	21/11/2014	21/11/2014	1,698.60	0.00	1,698.60	0.00
2417656	I	farmhouse 1	26/11/2014	26/11/2014	23,666.40	0.00	23,666.40	0.00
2417651	I	farmhouse 2	26/11/2014	26/11/2014	20,849.46	0.00	20,849.46	0.00
2417657	I	farmhouse	26/11/2014	26/11/2014	3,618.36	0.00	3,618.36	0.00
2417691	I	farmhouse	26/11/2014	26/11/2014	4,229.40	0.00	4,229.40	0.00
510081	P	Cash	26/11/2014	26/11/2014	-53,025.96	0.00	-53,025.96	0.00
985810	P	TRF RM SOND001	26/11/2014	26/11/2014	-628.14	0.00	-628.14	0.00
239493	C	farmhouse 2	27/11/2014	27/11/2014	-401.28	0.00	-401.28	0.00
239494	C	farmhouse 1	27/11/2014	27/11/2014	-1,626.78	0.00	-1,626.78	0.00

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Doc No	Doc	Cust Ref	Doc Date	Due Date	Original Amount	Discount	Amount Paid	Outstanding
2417736	I	farmhouse	27/11/2014	27/11/2014	711.36	0.00	711.36	0.00
2417756	I	farmhouse	27/11/2014	27/11/2014	3,479.28	0.00	3,479.28	0.00
239575	C	Cameras	05/12/2014	05/12/2014	-4,591.92	0.00	-4,591.92	0.00
2418606	I	richard	05/12/2014	05/12/2014	417.24	0.00	417.24	0.00
530080	P	Cash	19/01/2015	19/01/2015	-47,380.03	0.00	-47,380.03	0.00
239829	C	farmhouse 1	21/01/2015	21/01/2015	-12,312.00	0.00	-12,312.00	0.00
2422103	I	farmhouse	21/01/2015	21/01/2015	11,542.50	0.00	11,542.50	0.00
2422104	I	alarm	21/01/2015	21/01/2015	30,259.51	0.00	30,259.51	0.00
2422118	I	cctv	21/01/2015	21/01/2015	16,815.46	0.00	16,815.46	0.00
530749	P	Cash	21/01/2015	21/01/2015	-16,815.46	0.00	-16,815.46	0.00
2117944	I	Alarm 22-01-2015	22/01/2015	22/01/2015	2,999.57	0.00	2,999.57	0.00
2348605	I	Alarm	22/01/2015	22/01/2015	3,768.84	0.00	3,768.84	0.00
2422210	I	alarm	22/01/2015	22/01/2015	1,504.80	0.00	1,504.80	0.00
2422216	I	alarm	22/01/2015	22/01/2015	12,437.40	0.00	12,437.40	0.00
2422355	I	..	23/01/2015	23/01/2015	426.09	0.00	426.09	0.00
531780	P	Cash	23/01/2015	23/01/2015	-426.09	0.00	-426.09	0.00
2422841	I	richard	28/01/2015	28/01/2015	2,731.44	0.00	2,731.44	0.00
239892	C	richard	29/01/2015	29/01/2015	-2,731.44	0.00	-2,731.44	0.00
239902	C	Alarm	30/01/2015	30/01/2015	-3,768.84	0.00	-3,768.84	0.00
2423520	I	xtrac	04/02/2015	04/02/2015	3,000.00	0.00	3,000.00	0.00
536539	P	Cash	04/02/2015	04/02/2015	-3,000.00	0.00	-3,000.00	0.00
2424030	I	bat	09/02/2015	09/02/2015	125.29	0.00	125.29	0.00
2424031	I	correct fence	09/02/2015	09/02/2015	9,309.82	0.00	9,309.82	0.00
2424032	I	correct intercom	09/02/2015	09/02/2015	2,667.14	0.00	2,667.14	0.00
2424033	I	project correct	09/02/2015	09/02/2015	40,463.84	0.00	40,463.84	0.00
2424034	I	connect alarm	09/02/2015	09/02/2015	23,627.92	0.00	23,627.92	0.00
538556	P	Cash	09/02/2015	09/02/2015	-2,401.98	0.00	-2,401.98	0.00
538557	P	Cash	09/02/2015	09/02/2015	-125.29	0.00	-125.29	0.00
538572	P	Cash	09/02/2015	09/02/2015	-76,068.72	0.00	-76,068.72	0.00
2424143	I	intercom	10/02/2015	10/02/2015	2,401.98	0.00	2,401.98	0.00
2352128	I	plum	13/02/2015	13/02/2015	542.64	0.00	542.64	0.00
2424473	I	ANGELA	13/02/2015	13/02/2015	306.66	0.00	306.66	0.00
540615	P	Credit Card	13/02/2015	13/02/2015	-542.64	0.00	-542.64	0.00
230052	C	intercom	17/02/2015	17/02/2015	-209.76	0.00	-209.76	0.00
2425638	I	bobbin	25/02/2015	25/02/2015	78.66	0.00	78.66	0.00
545342	P	Credit Card	25/02/2015	25/02/2015	-78.66	0.00	-78.66	0.00
2426189	I	richard	03/03/2015	03/03/2015	2,307.36	0.00	2,307.36	0.00
230187	C	correct intercom	05/03/2015	05/03/2015	-2,377.58	0.00	-2,377.58	0.00
2426755	I	rttchard	10/03/2015	10/03/2015	2,307.82	0.00	2,307.82	0.00
550543	P	Cash	10/03/2015	10/03/2015	-2,307.82	0.00	-2,307.82	0.00
2426851	I	richard	11/03/2015	11/03/2015	308.94	0.00	308.94	0.00
551040	P	Credit Card	11/03/2015	11/03/2015	-308.94	0.00	-308.94	0.00
2429983	I	stock	16/04/2015	16/04/2015	947.34	0.00	947.34	0.00
564619	P	Credit Card	16/04/2015	16/04/2015	-947.34	0.00	-947.34	0.00
230052	A	CRN W/OFF	21/04/2015	21/04/2015	209.76	0.00	209.76	0.00
230187	A	CRN W/OFF	21/05/2015	21/05/2015	112.17	0.00	112.17	0.00
1102952	P	Credit transfers	02/06/2015	02/06/2015	-3,074.58	-0.42	-3,074.58	0.00
2434151	I	ds kit	04/06/2015	04/06/2015	3,074.58	0.00	3,074.58	0.00
585498	P	Cash	09/06/2015	09/06/2015	-68,975.02	0.00	-68,975.02	0.00
3507253	I	plot	12/06/2015	12/06/2015	16,958.75	0.00	16,958.75	0.00
3507273	I	HOUSE	12/06/2015	12/06/2015	13,589.94	0.00	13,589.94	0.00
3507282	I	plot	15/06/2015	15/06/2015	37,328.05	0.00	37,328.05	0.00
3507328	I	ELECTRIC FENCE PE	18/06/2015	18/06/2015	191.06	0.00	191.06	0.00
588909	P	Cash	18/06/2015	18/06/2015	-191.06	0.00	-191.06	0.00
3507395	I	PLOT	23/06/2015	23/06/2015	2,238.39	0.00	2,238.39	0.00
2438477	I	cctv	27/07/2015	27/07/2015	27,833.10	0.00	27,833.10	0.00
603901	P	Cash	27/07/2015	27/07/2015	-38,403.18	0.00	-38,403.18	0.00
2439077	I	richard	03/08/2015	03/08/2015	12,796.50	0.00	12,796.50	0.00
231234	C	cctv	05/08/2015	05/08/2015	-7,974.30	0.00	-7,974.30	0.00
2439362	I	richard	06/08/2015	06/08/2015	3,029.89	0.00	3,029.89	0.00
608100	P	Credit Card	06/08/2015	06/08/2015	-3,029.89	0.00	-3,029.89	0.00
1150785	P	TRF TO SON001	06/08/2015	06/08/2015	3,029.89	0.00	3,029.89	0.00
2439978	I	richard	14/08/2015	14/08/2015	6,838.86	0.00	6,838.86	0.00
231306	C	richard	17/08/2015	17/08/2015	-12,796.50	0.00	-12,796.50	0.00
2440190	I	richard	17/08/2015	17/08/2015	9,690.00	0.00	9,690.00	0.00

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Debtors Transactions (SL SLBB32)

Doc No	Doc	Cust Ref	Doc Date	Due Date	Original Amount	Discomnt	Amount Paid	Outstanding
2440733	I	richard	24/08/2015	24/08/2015	1,708.86	0.00	1,708.86	0.00
231353	C	richard	25/08/2015	25/08/2015	-1,708.86	0.00	-1,708.86	0.00
2440828	I	richard	25/08/2015	25/08/2015	3,415.44	0.00	3,415.44	0.00
1172382	P	TRF FROM SONDOLO	01/09/2015	01/09/2015	-3,029.89	0.00	-3,029.89	0.00
231592	C	richard	13/10/2015	13/10/2015	-3,415.44	0.00	-3,415.44	0.00
2449294	I	richard	04/12/2015	04/12/2015	1,007.76	0.00	1,007.76	0.00
654862	P	Credit Card	04/12/2015	04/12/2015	-1,007.76	0.00	-1,007.76	0.00
231592	A	CRN w/OFF	21/12/2015	21/12/2015	875.41	0.00	875.41	0.00
2453237	I	brailey	22/01/2016	22/01/2016	1,162.80	0.00	1,162.80	0.00
672958	P	Cash	22/01/2016	22/01/2016	-1,162.80	0.00	-1,162.80	0.00
2455523	I	project j	16/02/2016	16/02/2016	47,793.79	0.00	47,793.79	0.00
2455531	I	project j	16/02/2016	16/02/2016	570.00	0.00	570.00	0.00
2455532	I	project j	16/02/2016	16/02/2016	172.48	0.00	172.48	0.00
683534	P	Cash	16/02/2016	16/02/2016	-68,251.47	0.00	-68,251.47	0.00
2455589	I	project j	17/02/2016	17/02/2016	19,617.12	0.00	19,617.12	0.00
232383	C	project j	19/02/2016	19/02/2016	-1,819.44	0.00	-1,819.44	0.00
2455875	I	project j	19/02/2016	19/02/2016	1,218.66	0.00	1,218.66	0.00
232392	C	project j	22/02/2016	22/02/2016	-713.53	0.00	-713.53	0.00
2456074	I	project j	22/02/2016	22/02/2016	1,852.50	0.00	1,852.50	0.00
2456079	I	project j	22/02/2016	22/02/2016	3,420.00	0.00	3,420.00	0.00
232396	C	project j	23/02/2016	23/02/2016	-205.20	0.00	-205.20	0.00
232413	C	project j	25/02/2016	25/02/2016	-3,762.00	0.00	-3,762.00	0.00
2456414	I	project j	25/02/2016	25/02/2016	4,884.14	0.00	4,884.14	0.00
687835	P	Cash	25/02/2016	25/02/2016	-4,777.05	0.00	-4,777.05	0.00
2458230	A	REVERSE	16/03/2016	16/03/2016	568.80	0.00	568.80	0.00
2458207	I	joe g	16/03/2016	16/03/2016	28,579.23	0.00	28,579.23	0.00
2458228	I	joe g	16/03/2016	16/03/2016	13,717.62	0.00	13,717.62	0.00
696391	P	Cash	16/03/2016	16/03/2016	-56,317.69	-0.04	-56,317.65	0.00
2458362	I	joe g	17/03/2016	17/03/2016	4,189.50	0.00	4,189.50	0.00
2458406	I	..	18/03/2016	18/03/2016	19.95	0.00	19.95	0.00
2458449	I	project j	18/03/2016	18/03/2016	9,262.50	0.00	9,262.50	0.00
697256	P	Cash	18/03/2016	18/03/2016	-19.95	0.00	-19.95	0.00
2406792	I	johan	05/04/2016	05/04/2016	1,113.78	0.00	1,113.78	0.00
232648	C	joe g	06/04/2016	06/04/2016	-2,622.00	0.00	-2,622.00	0.00
2459702	I	richard	06/04/2016	06/04/2016	256.50	0.00	256.50	0.00
232677	C	joe g	08/04/2016	08/04/2016	-243.39	0.00	-243.39	0.00
1322540	P	Credit transfers	08/04/2016	08/04/2016	-38,394.74	0.00	-38,394.74	0.00
2461294	I	peter / sondolo	25/04/2016	25/04/2016	2,700.00	0.00	2,700.00	0.00
2461410	A	PMT NOT RECEIVED	26/04/2016	26/04/2016	200.00	0.00	200.00	0.00
2461408	I	project sd	26/04/2016	26/04/2016	40,574.60	0.00	40,574.60	0.00
2461410	I	project sd	26/04/2016	26/04/2016	3,351.60	0.00	3,351.60	0.00
712028	P	Cash	26/04/2016	26/04/2016	-40,574.60	0.00	-40,574.60	0.00
712034	P	Cash	26/04/2016	26/04/2016	-3,551.60	0.00	-3,551.60	0.00
712063	P	Credit Card	26/04/2016	26/04/2016	-2,700.00	0.00	-2,700.00	0.00
2461954	I	hanger / renier	04/05/2016	04/05/2016	19,014.74	0.00	19,014.74	0.00
2462345	I	project sd	10/05/2016	10/05/2016	4,760.64	0.00	4,760.64	0.00
2462355	I	hanger / renier	10/05/2016	10/05/2016	19,380.00	0.00	19,380.00	0.00
716845	P	Cash	10/05/2016	10/05/2016	-4,760.64	0.00	-4,760.64	0.00
2464068	I	ops	01/06/2016	01/06/2016	4,332.00	0.00	4,332.00	0.00
725803	P	Cash	02/06/2016	02/06/2016	-4,332.00	0.00	-4,332.00	0.00
1322540	A	PMT w/OFF	24/06/2016	24/06/2016	1,495.11	0.00	1,495.11	0.00
2468352	I	richard	27/07/2016	27/07/2016	8,436.00	0.00	8,436.00	0.00
748231	P	Cash	01/08/2016	01/08/2016	-8,436.00	0.00	-8,436.00	0.00
2469746	I	repair	16/08/2016	16/08/2016	68.40	0.00	68.40	0.00
2470503	I	jacques / sondolo	25/08/2016	25/08/2016	1,388.91	0.00	1,388.91	0.00
757258	P	Direct debit	25/08/2016	25/08/2016	-1,388.91	0.00	-1,388.91	0.00
1322540	A	REV PMT w/OFF 132254	01/09/2016	01/09/2016	-1,495.11	0.00	-1,495.11	0.00
2471790	I	TSHEPO	12/09/2016	12/09/2016	1,085.28	0.00	1,085.28	0.00
2472475	I	richard	20/09/2016	20/09/2016	60,635.92	0.00	60,635.92	0.00
767229	P	Cash	20/09/2016	20/09/2016	-49,800.00	0.00	-49,800.00	0.00
2472614	I	richard	21/09/2016	21/09/2016	5,749.02	0.00	5,749.02	0.00
2472684	I	van zyl	22/09/2016	22/09/2016	33,745.71	0.00	33,745.71	0.00
768264	P	Cash	22/09/2016	22/09/2016	-54,944.23	0.00	-54,944.23	0.00
2472892	I	van zyl	26/09/2016	26/09/2016	2,681.28	0.00	2,681.28	0.00
2473107	I	van zyl	28/09/2016	28/09/2016	1,932.30	0.00	1,932.30	0.00

MK A

 Page 3 of 4

Regal Distributors TRADING

12:09:44 18/02/2019 Page 4

Debtors Transactions (SL SLBB32)

Doc No	Doc	Cust Ref	Doc Date	Due Date	Original Amount	Discount	Amount Paid	Outstanding
2473563	I	05/10/2016	05/10/2016	05/10/2016	630.76	0.00	630.76	0.00
2473565	I	05/10/2016	05/10/2016	05/10/2016	56.54	0.00	56.54	0.00
773089	P	Cash	05/10/2016	05/10/2016	-630.76	0.00	-630.76	0.00
773180	P	Cash	05/10/2016	05/10/2016	-56.54	0.00	-56.54	0.00
2473661	I	richard	06/10/2016	06/10/2016	3,521.84	0.00	3,521.84	0.00
2376976	A	REV DUPLICATION	07/10/2016	07/10/2016	350.00	0.00	350.00	0.00
233586	C	05/10/2016	07/10/2016	07/10/2016	-538.08	0.00	-538.08	0.00
233587	C	richard	07/10/2016	07/10/2016	-2,622.00	0.00	-2,622.00	0.00
233593	C	richard	07/10/2016	07/10/2016	-3,521.84	0.00	-3,521.84	0.00
2473731	I	richard	07/10/2016	07/10/2016	832.20	0.00	832.20	0.00
2473864	I	ELS	07/10/2016	07/10/2016	34,116.38	0.00	34,116.38	0.00
774168	P	Cash	07/10/2016	07/10/2016	-350.00	0.00	-350.00	0.00
774174	P	Cash	07/10/2016	07/10/2016	-36,298.16	0.00	-36,298.16	0.00
774181	P	Cash	07/10/2016	07/10/2016	-350.00	0.00	-350.00	0.00
774381	P	Cash	07/10/2016	07/10/2016	-1.84	0.00	-1.84	0.00
2473892	I	switch	10/10/2016	10/10/2016	1,706.58	0.00	1,706.58	0.00
2473934	I	richard	10/10/2016	10/10/2016	2,551.32	0.00	2,551.32	0.00
774868	P	Cash	10/10/2016	10/10/2016	-1,706.58	0.00	-1,706.58	0.00
2474010	I	ELS	11/10/2016	11/10/2016	1,283.64	0.00	1,283.64	0.00
2474081	I	ELS	11/10/2016	11/10/2016	2,183.62	0.00	2,183.62	0.00
2474122	I	monitor	12/10/2016	12/10/2016	5,000.00	0.00	5,000.00	0.00
776008	P	Cash	12/10/2016	12/10/2016	-5,000.00	0.00	-5,000.00	0.00
233647	C	richard	17/10/2016	17/10/2016	-370.50	0.00	-370.50	0.00
2474545	I	richard	17/10/2016	17/10/2016	370.50	0.00	370.50	0.00
233897	C	ELS	21/11/2016	21/11/2016	-1,283.64	0.00	-1,283.64	0.00
2478965	I	commax	30/11/2016	30/11/2016	3,653.42	0.00	3,653.42	0.00
799965	P	Cash	30/11/2016	30/11/2016	-3,653.42	0.00	-3,653.42	0.00
233587	A	CRN w/OFF	31/12/2016	31/12/2016	467.99	0.00	467.99	0.00
2493739	I	monitor	11/05/2017	11/05/2017	3,363.00	0.00	3,363.00	0.00
882902	P	Cash	11/05/2017	11/05/2017	-3,363.00	0.00	-3,363.00	0.00
2505638	I	fence collecting	19/09/2017	19/09/2017	7,881.28	0.00	7,881.28	0.00
950849	P	Cash	19/09/2017	19/09/2017	-7,881.28	0.00	-7,881.28	0.00
235830	C	fence collecting	20/09/2017	20/09/2017	-111.15	0.00	-111.15	0.00
2505806	I	Fence Collecting	20/09/2017	20/09/2017	33.74	0.00	33.74	0.00
2505996	I	richard	22/09/2017	22/09/2017	1,328.33	0.00	1,328.33	0.00
952874	P	Cash	22/09/2017	22/09/2017	-1,250.92	0.00	-1,250.92	0.00
Total: Account code MBAN001 - RICHARD LE ROUX					-5.70	-5.70	0.00	0.00
Grand totals					-5.70	-5.70	0.00	0.00

Report complete. 7655727 rows accessed. 224 rows printed. 0 rows suppressed

MIC A E


1

ANNEXURE RLR 2

No SIM

12:22

75% 

New Message

Cancel

To: **Sandy,**



01 Jun 2017, 13:29

Dear Richard there is a problem at the house with the alarm system for some reason it keeps ringing so it now has to be switched of at the switch

Please let me know what to do

02 Jun 2017, 13:34

The alarm is sorted out



Text Message 

q w e r t y u i o p

Mlc 

ANNEXURE RLR 3

REGAL DISTRIBUTORS SA (PTY) LTD T/A
REGAL DURBAN
 32 Intersite Avenue, Umgeni Business Park, Durban
 P O Box 47093, Greyville 4023
 Tel: 031 263 0901 | Fax: 031 263 2008
 VAT Reg No: 4720177288 | Reg No: 1998/018586/07



Copy Tax Credit

Credit Number: 1025/00258441

Invoice Address:
MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:
MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

VAT Reg No:

ACCOUNT	DATE / TIME	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
MRAA001	23/05/2014 14:18	ANGELO	Credit now	CB01	128581	1

CODE	DESCRIPTION	QTY	PRICE	TOTAL
07-10	Drill Bit - SDS 8 x 100 x 160	1 EA	31.60EA	31.60
EF41-7	Tensioner - Hybrid Comp Spring Standard Black	87 EA	4.10EA	356.70
EF33-2	Nail In Anchors - 8 x 100mm / 50	9 PK	55.50PK	499.50
HW48	Concrete Premix 40Kg	2 EA	36.00EA	72.00

Created by Darren Maher	Last operator Darren Maher	Your contact
-----------------------------------	--------------------------------------	---------------------

Total Excl	959.80
VAT	134.37
Total	1094.17

© 2013 E & O E

PLEASE PRINT NAME

SIGNATURE

DATE

Original Invoice : 1025/02573629

MIC A G

REGAL DISTRIBUTORS SA (PTY) LTD T/A
REGAL PINETOWN
 Unit 12, Palm River Industrial Park, 1 Devon Road, Pinetown
 P O Box 47093, Greyville 4023
 Tel: 031 701 3222 | Fax: 031 701 3242
 VAT Reg No: 4720177288 | Reg No: 1998/018566/07



Copy Tax Credit

Credit Number: 1033/00333905

Invoice Address:

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

VAT Reg No:

ACCOUNT	DATE / TIME	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
MRAA001	23/05/2014 13:07	ANGELO	Credit now	CB01	84597	1

CODE	DESCRIPTION	QTY	PRICE	TOTAL
129	Square Tube Jurassic - 8 Wire - Hot Dip Straight - BB	89 EA	45.90EA	4085.10

Additional information :-
 Not Required

Created by	Last operator	Your contact
Penny Hamilton	Penny Hamilton	

Total Excl	4085.10
VAT	571.91
Total	4657.01

PLEASE PRINT NAME

SIGNATURE

DATE

Original Invoice : 1033/03350606

Mle A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

1 0 2 0 2 4 0 1 7 0 9

191 Ontdekkers Road
 Horizon Park
 Roodepoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Brenda Ramashidza
 Last operator: Brenda Ramashidza

Inv No : 1023/02401709
 Your contact:

Invoice Address:-
 MR A AGRIZZI

Customer Address:-
 MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

RE 2482146

VAT Reg No:

A/A

BANKING DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No: 001907903
 Branch Code: 094308
 Current Account

VAT REG NO

4720177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	BLP CODE	QUANTITY
NRAR001	21/05/2014 10:53	Agizzi	Delivered	CB01	205087

QTY	DESCRIPTION	UNITS	PRICE	TOTAL
0067	Paradox DIGI PLEX EVD-192 /R 641 K/P	1 EA	1750.00EA	1750.00
0266-5	Upgrade N/Box Kit PMS300	1 EA	1100.00EA	1100.00
0039-10	Paradox Keypad K641 EVD Blue LCD	1 EA	1100.00EA	1100.00
	PIR - Paradox PMS85 Out Door Wireless 2	10 EA	1575.00EA	15750.00
	Lens PA-3730			
0039-1	PIR - Paradox PMS75 Wireless Digital	8 EA	730.00EA	5840.00
	Net 40kg PA-3704			
0413-1	BATT - 12V 3700mAh Rechargeable SLA Fl. 4.8v	1 EA	105.00EA	105.00
UT19	PSU - 12 / 1500W 5000 Protected	1 EA	189.00EA	189.00
0266-13	Paradox Wireless Transceiver RTR302	2 EA	1250.00EA	2500.00
	PA-3809			
SD22	Siren 15W - Compact	1 EA	35.20EA	35.20
0869-1	Cable - CAT5E UTP BC 305m	3 EA	928.00EA	2784.00
0422-1	Connector - RJ45 For CAT 5 Cable	100 EA	1.20EA	120.00
0422-3	Connector Boot - RJ45 Grey	100 EA	0.80EA	80.00
00419	WIKIVISION Camera 1.3 MP 4mm HD IP	24 EA	1200.00EA	28800.00
	Weatherproof IR Bullet			

② not supplied

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

SUB TOTAL

VAT

Continued...

TOTAL

PRINT NAME IN FULL: _____
 DATE: _____ SIGNATURE: _____
 I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

MRC A

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

191 Outdekkeers Road
 Horizon Park
 Roodepoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Brenda Ramashidza
 Last operator: Brenda Ramashidza

Inv No: 1023/02401709
 Your contact:

Invoice Address:-
 MR A AGRIZZI

Customer Address:-
 MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

RE 2482147

VAT Reg No:

A/A

CUSTOMER DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No: 60157988
 Branch Code: 080000
 Current Account

VAT No: 412


4720177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	VAT REG	PAGE
MRAA001	21/05/2014 10:53	agrizzi	Delivered	CB01	295087	2

REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT
0	Monitor - 40" LCD	1 EA	6809.00EA	6809.00
CC32	Bracket Wall Mount Fixed for 32" to 60" LCD Monitor	1 EA	395.00EA	395.00
MS3-2	PS - 2KVA	1 EA	1995.00EA	1995.00

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)			SUB TOTAL		6822.20
PRINT NAME IN FULL: <u>Johann Fourie</u>			VAT		955.31
DATE: <u>22/05/2014</u> SIGNATURE: <u>[Signature]</u>			TOTAL		7777.51
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.					

MLC A G



COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkers Road
 Horizon Park
 Paardepoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Eddie Fenshan
 Last operator: Eddie Fenshan

In: No.: 1023/02401822
 Your contact:

Invoice Address:-

NR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDOP

Customer Address:-

NR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDOP

RE 2482266

BANKING DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd.
 Account No.: 601857002
 Branch Code: 604305
 Current Account

VAT REG. NO
 478017288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	QTR DEL	PAGE
NR0001	22/05/2013 17:09	Johann	Delivered	EB01	205471	1
REF ID	DESCRIPTION	UNIT	PRICE	AMOUNT		
511-5	4-Port SNMP Managed 802.3af 10/100 PoE Ethernet Switch + 2Port Sbit	1 EA	4979.00EA	4979.00		
<small>GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)</small>				SUB TOTAL:		
BUYER NAME IN FULL: <u>Johann Fenshan</u>				VAT	4979.00	
DATE: <u>22/05/2013</u> SIGNATURE: <u>[Signature]</u>				TOTAL	5028.06	
<small>I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</small>				TDP	5028.06	

MK A B

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL DURBAN

32 Inter-site Avenue
Ugweni Business Park
Durban

Tel: 031 263 0901
Fax: 031 263 2008
Created by: Nicole Kearsie
Last operator: Savoy Dhasalli

Inv No : 1025/02573619
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LWIPERS VLEZ
KRAIGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LWIPERS VLEZ
KRAIGERSDORP

RE 2430431

VAT Reg No:

A/A

23/05

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No: 091007900
Branch Code: 094000
Current Account

4720177286

Item No	Description	Quantity	Unit	Price	Total
NR0001	23/05/2014 12r16 ANBELO	Delivered			
EF34-1	Sliding Gate Contact / In-line	4	EA	200.00EA	800.00
EF32-1	Energiser - Merlin M185 88 1Z	1	EA	1960.00EA	1960.00
	SERIAL NUMBER: 651411652				
EF50-1	Keypad - Merlin 1 Zone 2 Gate	1	EA	290.00EA	290.00
BD22	Siren 15W - Compact	1	EA	35.20EA	35.20
ML35-1	Strobe Mini - 12V Red with Ears	1	EA	59.00EA	59.00
EF37-6	Gate - 750m with 4kg Black	20	EA	15.80EA	316.00
EF39	Blay Lug - 6 x 30mm	20	EA	3.15EA	63.00
EF18-1	Ferrules - Red 200 Stainless Steel / 50	20	EA	3.20EA	64.00
EF42-2	Warning Sign - Electric Fence	20	EA	6.20EA	124.00
EF01-2	Earth Spikes - Copper Zinc Nut / 20	20	EA	22.50EA	450.00
EF19-2	HT Cable - 3 Core 100m Black	1	RL	725.00RL	725.00
CB07	Cable - 0.5mm 3 Core White / 100m	1	EA	298.00EA	298.00
CB26	Cones - 8 Core White / 100m	1	RL	204.00RL	204.00
AD09	BLUE - Tube 50ml	20	EA	4.60EA	92.00
EF33	Nail-in Anchors - 6 x 55mm / 100	1	PK	39.00PK	39.00
				SUB TOTAL	
				VAT	Continued...

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See reverse)

PRINT NAME IN FULL: *Richmond de la Haye*

DATE: *2014-05-23* SIGNATURE: *[Signature]*

WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

M/C A E

[Handwritten Signature]

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL DURBAN



32 Inteqsite Avenue
Ugendi Business Park
Durban

Tel: 031 253 0901
Fax: 031 253 2008
Created by: Nicole Kesaris
Last operator: Savoy Thasall

Inv No : 1025/02573619
Your contact:

Invoice Address:-

NR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUBERSDORP

Customer Address:-
NR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUBERSDORP

RE 2430432

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No: 62127900
Branch Code: 650000
Current Account

472017288

NR0001	23/05/2014 12:10 AMBELD	Delivered	CB01	128501	2
--------	-------------------------	-----------	------	--------	---

Item No	Description	Quantity	Unit Price	Total Price
82	Wiresaw - 32mm	1 EA	47.00EA	47.00
TL82-1	Wiresaw - 20mm	1 EA	29.00EA	29.00
CA13	CONDUIT PVC - 20mm Coupling	100 EA	0.71EA	71.00
HW78-1	SILICONE - Clear 310ml Black	6 EA	47.00EA	282.00
HW45	Caulking Gun TRBYE-82444	1 EA	35.00EA	35.00
CR24-1	Tape - Insulation 20x 18mm Nitto Black	2 RL	9.90RL	19.80
CR04	CABLE TIE - Medium 200 x 5.0 Black	2 PK	26.00PK	52.00
HW66	Splicing Wire - 20mm 300g	1 EA	139.00EA	139.00
TL64	Conduit - Power Bending Spring	1 EA	22.00EA	22.00
HW75-2	Sharia Reel - 20mm 200g Hopping 21-150	1 EA	114.65EA	114.65
SM6	SHIM TXI	1 EA	127.76EA	127.76
SM7	Relay - On-board Single Pole AC/DC	4 EA	21.10EA	84.40
EF126	Square Tube Jurassic - 8 Wire - Hot Dip Angled - BB	90 EA	45.90EA	4131.00
EF129	Square Tube Jurassic - 6 Wire - Hot Dip Straight - BB	74 EA	45.90EA	3396.60

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE (see reverse)

SUB TOTAL
VAT

CLIENT NAME IN FULL: RICHARD Le Roux
DATE: 2014-05-23 SIGNATURE: [Signature]

WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

Continued...

WIC A C
[Signature]

COPY TAX INVOICE

REBAL DISTRIBUTORS SA (PTY) LTD
T/A REBAL DURBAN

32 Intersite Avenue
 Ugeni Business Park
 Durban

Tel: 031 263 0901
 Fax: 031 263 2008
 Created by: Nicole Kasaris
 Last operator: Savoy Dhaslall

Inv No : 1025/02573619
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

RE 2430433

VAT Reg No:

A/R

BANKING DETAILS:

Rebal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No: 081607003
 Branch Code: 004000
 Current Account

4720177288

KRAR001	23/05/2014 12:16 ANGELD	Delivered	C801	128551	3
---------	-------------------------	-----------	------	--------	---

EF28 ✓	Insulator - 1000 Black Flat Bar	50 EA	0.59EA	29.50
EF43-3 ✓	Wire - Stainless 1.2m 316 / 7kg Reel	40 EA	510.00EA	2040.00
EF68 ✓	Electric Fence In-Line Earth Loop Heavy Galv	40 EA	2.50EA	100.00
Additional information :- COLLECTING NOW				

GOODS REMAIN THE PROPERTY OF REBAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE (See reverse)			SUB TOTAL	16411.62
PRINT NAME IN FULL: <i>Rebal Distributors</i>			VAT	2297.63
DATE: <i>2014-05-23</i> SIGNATURE: <i>[Signature]</i>			ZAR	18709.25
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.				

MICA B

[Signature]

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD

T/A REGAL DURBAN



32 Intersite Avenue
Ugendi Business Park
Durban

Tel: 031 253 0901
Fax: 031 253 2008
Created by: Darren Maher
Last operator: Darren Maher

Inv No : 1025/02573629
Your contact:

Invoice Address:-

MR A ABRIZZI
T/A ABRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A ABRIZZI
T/A ABRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE 2430443

VAT Reg No:

A/A

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No. 604657088
Branch Code 094000
Current Account



ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
107-10	Drill Bit - SDS 8 x 100 x 160	1	EA	31.60EA	31.60
EF41-7	Tensioner - Hybrid Comp Spring Standard Black	67	EA	4.10EA	256.70
EF33-2	Wall In Anchors - 8 x 100mm / 50	9	PK	55.50PK	499.50
1848	Concrete Premix 40kg	2	EA	36.00EA	72.00
Additional information - RICHARD 0714188938 <i>12858.1</i>					

Debt Credit Invoice

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See reverse)

SUB TOTAL 559.79
VAT 134.38

PRINT NAME IN FULL:

ZAR 1094.17

DATE: SIGNATURE: THE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

MCA 65
[Signature]

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD

T/A REGAL DURBAN

32 Intersite Avenue
Ugendi Business Park
Durban

Tel: 031 263 0901
Fax: 031 263 2008
Created by: Darren Maher
Last operator: Darren Maher

Inv No : 1025/02573632
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

VAT Reg No:

A/A

22/5.
xP.

RE 2430446

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No: 0819999999
Branch: Coopers 081999
Current Account

470117255

ITEM NO	DESCRIPTION	UNIT	QTY	PRICE	TOTAL
4107-10	Drill Bit - SDS B x 100 x 160	EA	1	31.60	31.60
EF41-7	Tensioner - Hybrid Comp Spring Standard Black	EA	87	4.10	356.70

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR: ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See reverse)

PRINT NAME IN FULL: *Richard de Klerk*

DATE: *20/11/05* SIGNATURE: *[Signature]*

I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

SUB TOTAL	388.29
VAT	54.37
TOTAL	442.66

M/C A G
[Signature]

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PINETOWN

Regal APB Security (Pty) Ltd
 t/a Regal Pinetown
 Unit 12
 Pale River Industrial Park
 1 Devon Road

Tel: 031 701 3222
 Fax: 031 701 3242
 Created by: Brazil Makhanya
 Last operators: Penny Hamilton

* 1 0 3 3 0 3 3 5 0 6 0 6 *

Inv No : 1033/03350606
 Your contact: RICHARD

Invoice Address:-
 MP A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-
 MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

RE 2488393

VAT Reg No:

A/A

BRANCH DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd.
 Account No.: 621677000
 Branch Code: 254000
 Current Account

VAT REG. NO
 4720177208

23-5-14

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	QUANTITY	PAGE
NR0001	23/05/2014 12:27	ANDELO	Delivered	CB01	84585	1

ITEMS NO	DESCRIPTION	UNIT	PRICE	AMOUNT
CA09-1	CONDUIT PVC - 20mm Flex / m White (50m Rolls)	37 MT	4.70MT	173.90
EF128	Square Tube Jurassic - 8 Wire - Hot Dip Angled - BB	60 EA	45.90EA	2754.00
CA43	TRUNKING - YTS 40 x 40 / 3m	20 EA	39.90EA	798.00
EF35	Spring Hook Stainless Large Tail / 50	6 PK	38.00PK	228.00
EF33-1	Nail-in Anchors - B x 80mm / 50	3 PK	40.00PK	120.00
EF129	Square Tube Jurassic - 8 Wire - Hot Dip Straight - BB	89 EA	45.90EA	4085.10
Additional information :- ORDERED BY NIKESH FRM DBM OVER THE PHONE RICHARD TO COLLECT - to pay at counter as per Nikesh				
PAID				
METHOD <i>CARD</i>				
				8159.00

RS120-43

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See reverse)		SUB TOTAL	1142.26
PRINT NAME IN FULL: <i>Soham K...</i>		VAT	9381.26
DATE: <i>23/05/14</i> SIGNATURE: <i>[Signature]</i>		TOTAL:	
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE			

NUMBER & SERIAL NO. OF THIS INVOICE MUST BE PRINTED ON ALL INVOICES

MICA

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PINETOWN

Regal APB Security (Pty) Ltd
 t/a Regal Pinetown
 Unit 12
 Pala River Industrial Park
 i Devon Road

Tel: 031 701 3222
 Fax: 031 701 3242
 Created by: Penny Hamilton
 Last operator: Penny Hamilton

* 1 0 3 3 0 3 3 5 0 6 1 1 *

Inv No : 1033/03350611
 Your contact:

Invoice Address:-

MR A ABRIZZI
 T/A ABRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A ABRIZZI
 T/A ABRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

PA.
23/05/14

RE 2488399

VAT Reg No:

A/A

BANKING DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No.: 60402700
 Branch Code: 604000
 Current Account

VAT REG NO
 4720177200

AC	DESCRIPTION	DATE	ORDER NO	DELIVERY	REP CODE	CURR	AMT
NRAA001		23/05/2014 13:09	Agelo	Delivered	C001	94590	1

REFERENCE	DESCRIPTION	UNIT	PRICE	AMOUNT
EF41-7	Tensioner - Hybrid Comp Spring Standard Black	89 EA ✓	4.1000	364.90
CA14	CONDUIT PVC - 20mm Lock Wang	48 EA ✓	1.1000	52.80
				417.70

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)		SUB TOTAL	368.48
PRINT NAME IN FULL: <i>Solenn Farnier</i>		VAT	47.18
DATE: <i>23/05/14</i> SIGNATURE: <i>[Signature]</i>		TOTAL	
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.			

MCA & COMPANY PTY LTD 086 110 97 0078

MCA G
[Signature]

ANNEXURE RLR 4

mk

REGAL DISTRIBUTORS SA (PTY) LTD T/A
REGAL WEST
 191 Ontdekkers Road, Horizon Park
 Roodepoort
 PO Box 1991, Kelvin 2054
 Tel: 011 760 1149 | Fax: 011 760 1529
 VAT Reg No: 4720177288 | Reg No: 1998/018566/07



Copy Tax Credit

Credit Number: 1023/00239829

Invoice Address:
MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:
MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

VAT Reg No:

ACCOUNT	DATE / TIME	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
MRAA001	21/01/2015 08:28	farmhouse 1	Credit now	CB01	243959	1

CODE	DESCRIPTION	QTY	PRICE	TOTAL
C419	HIKVISION Camera 1.3 MP 4mm HD IP Weatherproof IR Bullet DS-2CD2012-I	9 EA	1200.00EA	10800.00

Additional information :-
 Credit and re-invoice : Price difference

Created by	Last operator	Your contact
Marius Becker	Marius Becker	

Total Excl	10800.00
VAT	1512.00
Total	12312.00

PLEASE PRINT NAME

SIGNATURE

DATE

Original Invoice : 1023/02417650

M/C

A
CJ

REGAL DISTRIBUTORS SA (PTY) LTD T/A
REGAL WEST
 191 Ontdekkers Road, Horizon Park
 Roodepoort
 PO Box 1991, Kelvin 2054
 Tel: 011 760 1149 | Fax: 011 760 1529
 VAT Reg No: 4720177288 | Reg No: 1998/018566/07



Copy Tax Credit

Credit Number: 1023/00239493

Invoice Address:

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

VAT Reg No:

ACCOUNT	DATE / TIME	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
MRAA001	27/11/2014 09:32	farmhouse 2	Credit now	CB01	235031	1

CODE	DESCRIPTION	QTY	PRICE	TOTAL
22-1	ENCLOSURE - 150 x 110 x 70mm Plastic	8 EA	44.00EA	352.00

Additional information :-
 Not needed

Created by	Last operator	Your contact
Brenda Ramashidza	Brenda Ramashidza	

Total Excl	352.00
VAT	49.28
Total	401.28

PLEASE PRINT NAME

SIGNATURE

DATE

Original Invoice : 1023/02417651

MIC A C

COPY TAX INVOICE/DELIVERY NOTE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST**



191 Ootsekloers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Eddie Fenshan
Last operator: Marius Becker

Inv No : 1023/02417650
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRAIGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRAIGERSDORP

RE 2672452

VAT Reg No: A/A

ISSUING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 601827963
Branch Code: 004006
Current Account

VAT REG NO

4720177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	CURT INT	PAGE
NR0001	26/11/2014 11:26	Farmhouse 1	Delivered	CB01	234129	1
REFERENCE	DESCRIPTION	QTY	PRICE			
71-1	HIK 8 Channel Embedded NVR with 2TB HDD 4 PoE 80 Mbps DS-7608NI-SE/P	1 EA	3999.00EA			3999.00
CC419	HIKVISION Camera 1.3 MP 4mm HD IP Weatherproof IR Bullet DS-2CD2012-I	9 EA	1206.00EA			10854.00
CR23	Monitor - 23" LED Wide 1920x1080 5ms Response VGA HDMI	1 EA	2199.00EA			2199.00
CC65-5	VGA Extender Kit up to 80m on UTP + Audio	1 EA	899.00EA			899.00
CB69	Cable - CAT5E UTP BC 100m	4 EA	349.00EA			1396.00
CR22-1	Connector - RJ45 for CAT 5 Cable	20 EA	1.20EA			24.00
CR22-3	Connector Boot - RJ45 Grey	20 EA	0.80EA			16.00
CR22-1	ENCLOSURE - 150 x 110 x 70mm Plastic	8 EA	44.00EA			352.00
CS63	UPS - 1KVA	1 EA	1075.00EA			1075.00
<p>GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (Goods reserved)</p> <p>BUYER NAME IN FULL: <i>Xicando de Noor</i></p> <p>DATE: <i>2014-11-27</i> SIGNATURE: <i>[Signature]</i></p> <p>WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</p>				SUB TOTAL		20760.00
				VAT		2905.40
				TOTAL	ZAR	23665.40

Sello

26/11/14

WIC + G
[Signature]

COPY TAX INVOICE/DELIVERY NOTE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST**



191 Ontdekpers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Eddie Fenshan
Last operator: Marius Becker

Inv No: 1023/02417551
Your contact:

Invoice Address:-

NR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUGERSDORP

Customer Address:-

NR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUGERSDORP

RE 2672453

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No: 100182763
Branch Code: 650209
Current Account

VAT REG NO

472017288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	BLP CODE	OUR REF	1 5 0 3
MRRA001	26/11/2014 11:27	Farahouse 2	Delivered	CB01	234139	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
CD71-1	HIK 8 Channel Embedded NVR with 2TB HDD 4 PoE 80 Mbps DS-7608NI-SE/P	1 EA	3999.00EA			3999.00
CC419	HIKVISION Camera 1.3 MP 4mm IR IP Weatherproof IR Bullet DS-2CD2012-I	9 EA	1200.00EA			10800.00
CK23	Monitor - 23" LED Wide 1920x1080 5ms Response VGA HDMI	1 EA	2199.00EA			2199.00
CC65-5	VBA Extender Kit up to 80m on UTP + Audio	1 EA	899.00EA			899.00
HA22-3	Connector Boot - RJ45 Brey	20 EA	0.80EA			16.00
HA22-1	Connector - RJ45 for CAT 5 Cable	20 EA	1.20EA			24.00
CA22-1	ENCLOSURE - 150 x 110 x 70mm Plastic	8 EA	44.00EA			352.00
<p><small>GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE (www.regal.co.za)</small></p>				SUB TOTAL		18299.00
<p>PRINT NAME IN FULL: <i>Richard de Vries</i></p>				VAT		2560.46
<p>DATE: <i>2014-11-27</i> SIGNATURE: <i>[Signature]</i></p>				TOTAL	TAR	20859.46
<p><small>I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</small></p>						

Mc A G

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

191 Ontdekiers Rood
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Norman Pillay

Nicosi

Inv No: 1023/02417657
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE2716496


VAT Reg No:


A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No: 601627988
Branch Code: 600908
Current Account

VAT REG. NO

4720177288

ACCOUNT NO	DATE	ORDER NO	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
REGAL01	26/11/2014	1119/ Warehouse	Van Transport	LB01	23474	
REFERENCE	DESCRIPTION	UNIT	PRICE	TOTAL		
0823	Monitor - 23" LED Wide 1920x1080 Sns Response VGA HDMI	1 EA	2199.00EA		2199.00	
0891	HDMI Cable 5m Male to Male Gold Plated Connectors	3 EA	126.00EA		384.00	
CC30-1	Bracket - Wall Mount for LCD Monitor Pan and Tilt	3 EA	197.00EA		591.00	
Additional information :- at # 234747 Warehouse at: Richard Customer to collect from warehouse.						
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See Invoice)					SUS TOTAL	3174.00
PRINT NAME IN FULL: <u>Puie Seduma</u>					VAT	44.36
DATE: <u>2014/11/26</u> SIGNATURE: 					TOTAL	ZAR 3618.36
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

WC A G


COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Morsan Pillay

Inv No : 1023/02417691
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEI
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEI
KRUGERSDORP

RE2716531

VAT Reg No:

A/A

BRANCO CHECK:
Regal Distributors SA (PTY) Ltd
The Standard Bank of SA Ltd
Account No.: 69182766
Branch Code: 694003
Current Account

VAT REG NO

472017268

ACCOUNT NO	DATE	ORDER NO	INVENTORY	REP CODE	ORDER NO	AMOUNT
MR4001	25/11/2014 14:05	Farmhouse	Delivered	LS01	23421	
ITEM NO	DESCRIPTION	UNITS	PRICE	AMOUNT		
CA103	SU 400 + 200mm Collar Swing Frame Wall Box incl Fans and Power Additional information :- at # 234727 MR a agrizzi att: Richard . NB ! Johan from sondela to collect from warehouse .	2 EA	1855.00EA	3710.00		
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)				SUB TOTAL	3710.00	
PRINT NAME IN FULL: <u>Rue Seduna</u>				VAT	519.40	
DATE: <u>2014/11/26</u> SIGNATURE:				TOTAL	ZAR	4229.40
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

Wc A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkers Road
 Horizon Park
 Roodepoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Chris de Beer
 Last operator: Brenda Ramashidza

Inv No : 1023/02417736
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDOP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDOP

RE 2672535

VAT Reg No:

A/A

BRANCH DETAILS:

Regal Distributors SA (Pty) Ltd.
 The Standard Bank of SA Ltd.
 Account No.: 001807983
 Branch Code: 084305
 Current Account

VAT REG NO

4720177200

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	ORDER ID	PAGE
NR00001	27/11/2014 08:39	Farmhouse	Delivered	CB01	234982	1
REFERENCE	DESCRIPTION	QTY	PRICE	AMOUNT		
21-2	ENCLOSURE - 100 x 100 x 50µ Plastic	16 EA	39.00EA	624.00		
<small>GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)</small>				SUB TOTAL		624.00
PRINT NAME IN FULL: <i>Richard Le Roux</i> DATE: <i>2016-11-27</i> SIGNATURE: <i>[Signature]</i>				VAT		87.36
<small>I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</small>				ZAR		711.36


WIC A G
[Signature]

ANNEXURE RLR 5

nlc

No SIM

12:23

75% 

New Message

Cancel

To: Mzonke,



Text Message
23 Jan 2017, 08:20

Morning Richard can u again
big chief give me yo guy to
show us the footage we can't
see it at all pls pls from Mzonke



Text Message



MLC

1
1

ANNEXURE RLR 6

M/C

REGAL DISTRIBUTORS SA (PTY) LTD T/A

REGAL WEST

191 Ontdekkers Road, Horizon Park
 Roodepoort
 PO Box 1991, Kelvin 2054
 Tel: 011 760 1149 | Fax: 011 760 1529
 VAT Reg No: 4720177288 | Reg No: 1998/018566/07



Copy Tax Credit

Credit Number: 1023/00230052

Invoice Address:

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

VAT Reg No:

ACCOUNT	DATE / TIME	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
MRAA001	17/02/2015 16:44	intercom	Credit now	CB01	249828	1

CODE	DESCRIPTION	QTY	PRICE	TOTAL
85-22	POLO Gate Station Rainshield With Grill M/S	1 EA	184.00EA	184.00

Additional information :-
 not needed

Created by	Last operator	Your contact
Marius Becker	Marius Becker	

Total Excl	184.00
VAT	25.76
Total	209.76

PLEASE PRINT NAME

SIGNATURE

DATE

Original Invoice : 1023/02424143

© 2015 E.S.O.E.

M C A C S

REGAL DISTRIBUTORS SA (PTY) LTD T/A
REGAL WEST
 191 Ontdekkers Road, Horizon Park
 Roodepoot
 PO Box 1991, Kelvin 2054
 Tel: 011 760 1149 | Fax: 011 760 1529
 VAT Reg No: 4720177288 | Reg No: 1998/018566/07



Copy Tax Credit

Credit Number: 1023/00230187

Invoice Address:

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

VAT Reg No:

ACCOUNT	DATE / TIME	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
MRAA001	05/03/2015 11:06	correct Intercom	Credit now	CB01	253087	1

CODE	DESCRIPTION	QTY	PRICE	TOTAL
11-2	COMMAX Col 3.5" LED Touch Button Video Kit CDV-35A/DRC-40K	1 EA	1287.00EA	1287.00
CC11-3	COMMAX Col 3.5" LED Touch Button Video Monitor CDV-35A	1 EA	798.60EA	798.60

Additional information :-
 Not needed

Created by	Last operator	Your contact
Brenda Ramashidza	Brenda Ramashidza	

Total Excl	2085.60
VAT	291.98
Total	2377.58

PLEASE PRINT NAME

SIGNATURE

DATE

Original Invoice : 1023/02424032

Handwritten signature and initials: NLC A C5

© 2015 S.A.O.E.

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fa.: 011 760 1529
Created by: Chris de Beer
Last operator: Brenda Ramashidza

Tax No : 1023/02424031
Your contacts

Invoice Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE2780056

VAT Reg No:

A/A

NAME/DETAILS:

Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 08160746
Branch Code: 084306
Current Account

VAT BILL NO

4720177288

ACCOUNT ID	DATE	ORDER NO	DELIVERY	REP CODE	OUR REF	PAGE
MRE4001	09/02/2015 14:55	correct fence	Delivered	L601	246261	1

REF/BL/INCL	DESCRIPTION	UNITS	PRICE	AMOUNT
49-4	Energiser - DRUID 13 LCD - 3 Joule	1 EA	1165.00EA	1165.00
	SERIAL NUMBER: 121436204 ✓			
SD27	Siren 30W - New sound ✓	1 EA	137.00EA	137.00
ML30	Strobe Large 12V - Red ✓	1 EA	98.00EA	98.00
EF11-6	F/Pole - 6Line Angle Tube Black ✓	45 EA	36.50EA	1642.50
EF11-10	F/Pole - 9Line Tube Golf Black ✓	40 EA	36.50EA	1460.00
EF37-10	Stay - 750mm with lug Black ✓	16 EA	14.00EA	224.00
EF39	Stay Lug - 6 x 35mm ✓	16 EA	3.15EA	50.40
EF36-9	Stay Sleeve - 750mm Black ✓	16 EA	5.65EA	90.40
HM77-1	Coach Screen 6 x 75 x 8mm H/Plug / 25 ✓	8 PK	21.00PK	168.00
EF43-2	Warning Sign - Electric Fence Large ✓	15 EA	6.40EA	96.00
EF35	Spring Hook Stainless Large Tail / 50 ✓	6 PK	39.00PK	234.00
EF41-7	Tensioner - Hybrid Comp Spring Standard Black ✓	280 EA	4.20EA	1176.00
EF44-8	Braided Wire - 1.6mm Aluminium /1000m ✓	2 EA	285.00EA	570.00
EF18-3	Ferrulas - 6mm Aluminium / 100 ✓	3 EA	46.90EA	140.70

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

SUB TOTAL

VAT

Continued...

PRINT NAME IN FULL: *Chris de Beer*

DATE: 12/02/2015 SIGNATURE: *[Signature]*

TOTAL

WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

N/C A 15

REGAL DISTRIBUTORS SA (PTY) LTD

COPY TAX INVOICE/DELIVERY NOTE

T/A REGAL WEST



191 Ontdekkers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
FAX: 011 760 1529
Created by: Chris de Beer
Last operator: Brenda Ramashidza

Inv No : 1023/02424031
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE2780057

VAT Reg No:

A/G

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 60207903
Branch Code: 054000
Current Account

VAT REG NO

472017288

ACCOUNT NO	DATE	ORDER NO.	DELIVERY	REP CODE	OUR REF	PAGE
REG001	05/07/2015 14:55	correct fence	Delivered	001	24201	2

REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT
EF30	Line Clamps Large Saw U-Bolt ✓	10 EA	1.40EA	14.00
EF01-2	Earth Spike - Copper Incl Nuts/1.2m ✓	8 EA	32.50EA	260.00
EF57-3	Lightning Dual Protection-Inhib/Divert ✓	2 EA	69.50EA	139.00
EF68-1	Electric Fence Earth - Live Loop NDB ✓	85 EA	5.90EA	501.50

5.160 €
5.160 €
5.160 €

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See reverse)		SUB TOTAL	8166.50
PRINT NAME IN FULL: <i>Mr A Agrizzi</i>		VAT	1143.32
DATE: <i>05/07/2015</i> SIGNATURE: <i>[Signature]</i>		TOTAL	ZAR 9309.82

I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

MIC A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD

T/A REGAL WEST



191 Ontdekkers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Brenda Ramashidza

Inv No : 1023/02424032
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEI
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEI
KRUGERSDORP

RE2780058

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No: 601867088
Branch Code: 094005
Current Account

VAT REG NO
420177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	OUR REF	PAGE
REGAL001	09/02/2015 14:55	CONFECT INTERCOM	DELIVERY	LS01	48250	1

REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT
CC11-2	COMMAX Col 3.5" LED Touch Button Video Kit CDW-35A/DAC-40K	1 EA	1287.00EA	1287.00
CC11-3	COMMAX Col 3.5" LED Touch Button Video Monitor CDW-35A	1 EA	798.60EA	798.60
IC5A	Geuzeneck - No Base Plate	1 EA	180.00EA	180.00
IC4S	COMMAX - Rainshield	1 EA	74.00EA	74.00

<p>GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)</p> <p>PRINT NAME IN FULL:</p> <p>DATE: SIGNATURE:</p> <p>WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</p>		<p>SUB TOTAL 2339.59</p> <p>VAT 327.55</p> <p>TOTAL ZAR 2667.14</p>
--	--	--

M/C
A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD

T/A REGAL WEST



191 Ontdekters Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Brenda Ramashidza

Inv No: 1023/02424033
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE2780059

VAT Reg No:

A/A

BRANCH DETAILS:
Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No.: 681987008
Branch Code: 084008
Current Account

VAT REG NO
4729177288

ACCOUNT NO	DATE	ORDER NO.	DELIVERY	REP CODE	OUR REF	PAGE
REGAL001	09/02/2015 14:58	PROJECT COMPLETE	DELIVERED	LG01	24767	1

REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT
✓ CC419-1	HIKVISION Camera 3 MP 4mm HD IP Weatherproof IR Bullet IP66 DS-6C2032-1	9 EA	1499.00EA	13491.00
✓ CC419	HIKVISION Camera 1.3 MP 4mm HD IP Weatherproof IR Bullet DS-2CD2012-1	4 EA	1200.00EA	4800.00
✓ CC23	Monitor - 23" LED Wide 1920x1080 5ms Response VGA HDMI	2 EA	2199.00EA	4398.00
✓ CC31-1	Bracket Wall Mount for LCD Monitor Slipline	2 EA	111.00EA	222.00
✓ CC22-1	Connector - RJ45 for CAT 5 Cable	40 EA	1.20EA	48.00
✓ CC22-3	Connector Boot - RJ45 Grey	40 EA	0.82EA	32.80
✓ CC68-2	USB Extender kit 1 USB in, 4 USB Hub out	1 EA	659.00EA	659.00
CC65-5	VGA Extender Kit up to 80m on UTP + Audio	1 EA	899.00EA	899.00
CC103	3U 400 x 200mm Chassis Swing Frame Wall Box incl. Fans and Power	1 EA	1855.00EA	1855.00

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

PRINT NAME IN FULL: *Richard de Kock*

DATE: *2015-02-12* SIGNATURE: *[Signature]*

WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

SUB TOTAL	
VAT	Continued...
TOTAL	

MIC A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

* 1 0 2 3 0 2 4 2 4 0 3 3 *

191 Ontdekkers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Brenda Ramashidza

Inv No : 1023/02424033
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUGERSDORP

RE2780060

VAT Reg No:

A/A

BRANCH DETAILS:

Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No: 00187663
Branch Code: 094005
Current Account

VAT REC. NO

4720177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	OUR REF	PAGE
MR2A001	09/02/2015 14:56	project correct	Delivered	CB01	247857	2

REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT
✓ M21-2	ENCLOSURE - 100 x 100 x 50mm Plastic	16 EA	39.80EA	636.80
✓ P563	UPS - 1KVA	1 EA	999.00EA	999.00
✓ M114-5	SWITCH 24 Port Managed 10/100 PoE + 2 Port 68 TP/SFP 380 Watt	1 EA	5989.00EA	5989.00
✓ B009	BEAM - Centurion PHOTON Wireless Gate Beam Set	1 EA	356.00EA	356.00
✓ M22-8	Seagate Surveillance Hard Drive 2TB SATA 3.5"	1 EA	1109.00EA	1109.00

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

SUB TOTAL 35494.59
VAT 4969.25

PRINT NAME IN FULL: *Khumalo M. K.*

DATE: *2015-02-12* SIGNATURE: *[Signature]*

TOTAL ZAR 40463.84

I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

MLCA CJ

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekters Road
Horizon Park
Roodepoort

Tel: -011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Brenda Ramashidza

Inv No : 1023/02424034
Your contact:

Invoice Address:-

NR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUITPERS VLEZ
KRUGERSDORP

Customer Address:-

NR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUITPERS VLEZ
KRUGERSDORP

RE2780061

VAT Reg No:

A/A

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 60197593
Branch Code: 604001
Current Account

VAT REG NO

4720177288

ACCOUNT NO	DATE	ORDER NO.	DELIVERY	REP CODE	OUR REF	PAGE
M99A001	09/02/2015 14:56	connect alara	Delivered	E001	246279	1

REF/RENCL	DESCRIPTION	UNITS	PRICE	AMOUNT
CP124-9	Paradox NS5050 (REM2) 32 2 LCD Keypad PA9290	1 EA	1995.00EA	1995.00
SD27	Siren 30W - New sound	1 EA	137.00EA	137.00
LT19	PSU - 12 / 16WAC 50VA Protected	1 EA	196.00EA	196.00
BD39-1	PIR - Paradox PMD75 Wireless Digital Pet 40kg PA-3704	5 EA	697.00EA	3485.00
BD39-10	PIR - Paradox PMD85 Out Door Wireless 2 Lens PA-3730	6 EA	1495.00EA	11960.00
BD40	PIR Paradox MW8780 Dual Side M/Less O/Door PA3735	1 EA	1728.00EA	1728.00
MC26	Roller Shutter - MC Aluminium	1 EA	99.80EA	99.80
SM80	Sherlo Rx 1Ch 500m Code Hopping RX1-500 (403)	1 EA	204.75EA	204.75
SW72-2	Sherlo Rx 1Ch 150m Code Hopping RX1-150 (403)	3 EA	114.66EA	343.98
SW81-6	Sherlo Tx 6 Button Code Hopping Key Ring TX6	4 EA	78.62EA	314.48
SW335	Sherlo Tx 4 Ch 1.5km Code Hopping 64	1 EA	262.23EA	262.23

Handwritten notes:
2015/02/19
SHE
SELL-
C

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

SUB TOTAL

20726.24

VAT

2911.68

PRINT NAME IN FULL:

DATE:

SIGNATURE:

TOTAL

ZAR

23627.92

WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

Handwritten signature: MLCAGT

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

191 Outdellers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1528
Created by: Kevin Govender
Last operator: Brenda Ramashidza

In: No: 1023/02424473
Year contact:

Invoice Address:-

MP A AGR1221
T/A AGR1221
1 WINDSOR RD
LUTPEPS VLE2
KRUGERSDORP

Customer Address:-

MP A AGR1221
T/A AGR1221
1 WINDSOR RD
LUTPEPS VLE2
KRUGERSDORP

RE2780504

VAT Reg No:

R/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 601807023
Branch Code: 004005
Current Account

VAT REG NO

4720177289

ACCOUNT NO	DATE	ORDER NO.	DELIVERY	REP CODE	OUR REF	PAGE
MPA0001	12/02/2015 10:04	ANGELA	Collect now	CB01	243965	1

REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT
CS5-19	Painshield Stainless for POLO Gate Station	1 EA	255.00EA	255.00
EF40-3	4 Screw M5x30 H/S Bolt	2 EA	1.20EA	2.40
EF40-2	4 Screw - M6 Hex Nuts	2 EA	0.80EA	1.60

KEV
KEV
13-02-15

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

PRINT NAME IN FULL:

Kevin Govender

DATE:

2015-02-19

SIGNATURE:

[Signature]

I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE

SUB TOTAL	263.00
VAT	37.66
TOTAL	300.66

WKA Co

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL LINDEN

118 Third Street
 Linden
 Johannesburg

Tel: 011 888-8656
 Fax: 011 888-8749
 Created by: Marks Hlungwane
 Last operator: Gerardo Lennert

Inv No : 1021/02352128
 Your contact:

Invoice Address:-

MR A ABRIZZI
 T/A ABRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A ABRIZZI
 T/A ABRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Sipl

RE2787988


VAT Reg No:

A/A

BANKING DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No.: 08200000000000000000
 Branch Code: 630000
 Current Account

VAT REG NO

472017288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	RFP CODE	OUR REF	PAGE
MRAA001	13/02/2015 10:51	plkw	Collect now	001	433140	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
3638	BATT - 24V 3.5A/H SLA for DC Blue Digital	2 EA	238.00EA			476.00
						
YOU REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD AS AND CONDITIONS OF SALE. (see reverse)				SUB TOTAL		476.00
PRINT NAME IN FULL: <i>Gerardo Lennert</i>				VAT		66.64
DATE: <i>15/02/2015</i> SIGNATURE: <i>[Signature]</i>				TOTAL	ZAR	542.64
WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

MIC A C

[Handwritten signature]

2425038

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkeers Pad
Horizon Park
Roodepoort

6331

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Deryn Poole
Last operator: Brenda Rasabhoja

In. No: 1023 02425638
Your contact:

Invoice Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUITPERS VLEZ
KRUGERSTOOP

Customer Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUITPERS VLEZ
KRUGERSTOOP

RE2781661

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 081687955
Branch Code: 044000
Current Account

VAT REG. NO

472017288

ACCOUNT NO	DATE	ORDER NO.	DELIVERY	REP CODE	OUR REF	PAGE
NR00001	25/02/2015 09:25	bobbin	Delivered	C801	250135	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
24	Insulator - Nailon Black	100 EA	0.69EA	69.00		
				SUB TOTAL		69.00
				VAT		9.66
				TOTAL		ZAR 78.66

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE (last revised)

BUYER NAME IN FULL: RICHARD

DATE: SIGNATURE: 

WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

N/C A G


COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkers Paa
Horizon Park
Roudepot

Tel: 011 766 1149
Fax: 011 766 1529
Created by: Chris de Beer
Last operator: Brenda Ramashidca

In. No: 1023'02426189
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE 2840224

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No.: 081987093
Branch Code: 604003
Current Account

VAT REG NO

473017288

ACCOUNT NO.	DATE	ORDER NO	DELIVERY	REP. CODE	OUR REF	PAGE
MP00001	03/03/2015 09:19	richard	Delivered	CBCI	252427	1

REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT
TC15	CAPTEX 1 Button Digital Wireless Kit 2A-650	1 EA	1399.00EA	1399.00
TC15:1	CAPTEX 1 Button Digital Wireless Kit Handset 2A-651	1 EA	75.00EA	75.00

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)		SUB TOTAL	
PRINT NAME IN FULL: <i>Rich de Beer</i>		VAT	2024.00
DATE: <i>03/03/15</i> SIGNATURE: <i>[Signature]</i>		TOTAL	2207.36
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.		ZAR	2207.36

WC A B

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Outdiggers Road
Horsham Park
Breda

Tel: 011 756 1149
Fax: 011 756 1529
Created by: Eddie Fencher
Last operator: Eddie Fencher

Inv No: 102302426755
Year: 2015

Invoice Address:
MR A AGPITZ
T/A AGPITZ
: WINDROEF RD
LUITPERS VLEC
MUGERSDORP

Customer Address:
MR A AGPITZ
T/A AGPITZ
: WINDROEF RD
LUITPERS VLEC
MUGERSDORP

RE 2840813

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No: 084937000
Branch Code: 254000
Current Account

VAT REG NO

470917206

VAT Reg No: B/A

ACCOUNT NO.	DATE	ORDER NO	DELIVERY	REP. CODE	OUR REF	PAGE
MR00001	10/03/2015 09:00	Ritchard	Collect now	0201	252846	1

REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT
0065-5	25A Extender Kit up to 80% on UTP + Patch	1 EA	345.00EA	345.00
HW10-2	SWITCH & Port 10/100 Mbps PoE+ 3 Port TP Uplink 100Mbps	1 EA	395.00EA	395.00
CR42	WORKING - YTS 16 - 25 - 3m	1 EA	21.00EA	21.00

CASH

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See reverse)

PRINT NAME IN FULL: *Ritchard de Koux*

DATE: *2015-03-10* SIGNATURE: *[Signature]*

I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

SUB TOTAL	761.00
VAT	203.42
TOTAL	964.42

MIC A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



131 Grootvlei Pk.
 Westville 7550
 219300019

Tel: 011 760 1149
 Fax: 011 760 1502
 Created by: Eddie Feather
 Last operator: Eddie Feather

Co. No: 102302426851
 New contact:

Invoice Address:
 NP A AGRICULT
 T/A AGRICULT
 1 WINESOP RD
 LUTOPES VLEZ
 WINDERSDORP

Customer Address:
 NP A AGRICULT
 T/A AGRICULT
 1 WINESOP RD
 LUTOPES VLEZ
 WINDERSDORP

RE 2840910

BANKING DETAILS:
 Regal Distributors SA (Pty) Ltd.
 The Standard Bank of SA Ltd.
 Account No.: 601807988
 Branch Code: 094008
 Current Account

VAT REG NO
 172017282

VAT Reg No: R R

ACCOUNT NO.	DATE	ORDER NO	DELIVERY	REP CODE	OUR REF	PAGE
MPA0001	11 01 2015 08:31	Richard	Collect on	0201	254110	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
LR1	USB Cable 5m Male to Male Gold Plated Connector	1 EA	129.00EA			258.00
EX04-4	SATA Data Cable	1 EA	15.00EA			15.00
<i>Close</i>						
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE (last revised)				SUB TOTAL		
PRINT NAME IN FULL: <i>Richard Le Roux</i>				VAT		271.00
DATE: <i>2015-03-11</i>				SIGNATURE: <i>[Signature]</i>		27.94
GIVE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.				TOTAL		ZAP 308.94

WLS A G

COPY TAX INVOICE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST**



191 Ontdekkers Road
Horizon Park
Rondepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Kevin Govender
Last operator: Brenda Raasheidra

Inv No : 1023/02453237
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE 3234783

VAT Reg No:

A/A

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No: 01000000000000000000
Branch Code: 600000
Current Account

VAT REG NO

1720177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REF CODE	OUR REF	PAGE
NR0001	22/01/2016 10:04	braaley	Delivered	CB01	209495	1

RELEASE NO	DESCRIPTION	QTY	PRICE	AMOUNT
4839-9	PIR - Paradox Wireless MS-PHD2 Analogue PA-3702	2 EA	510.00EA	1020.00

Picked By: KSU
Checked By: 01-16
Date: _____

PAID
METHOD

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

CONT NAME IN FULL: Johann Fanie

DATE: 30/01/22 SIGNATURE: _____

WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

SUB TOTAL	1020.00
VAT	142.80
TOTAL	ZAR 1162.80


Handwritten signature and initials: NLC A CS

ANNEXURE RLR 7

MLC


No SIM

12:21

75% 

New Message

Cancel

To: Z, |



Richard hi. I thought I should report that the camera system went off again by Friday. On the screen it says: Please check the TX input signal. Thanks.

Thabang.

17 Jul 2017, 05:39

Hi Sir on Friday did you have a power failure at all by chance I



Text Message



q w e r t y u i o p

MLC 

ANNEXURE RLR 8

nk


COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PORT ELIZABETH

Unit 3 Phase 2,
 86 Pickering Road, Newton Park
 Port Elizabeth

Tel: 041 264 3885
 Fax: 041 264 3950
 Created by: Pamela MacKenzie
 Last operator: Angela Sithole

Inv No : 1035/03507253
 Your contact:

Invoice Address:-

NR A ABRIZZI
 T/A ABRIZZI
 1 WINDSOR RD
 LINDERS VLEZ
 KRIBERSDORP

Customer Address:-

NR A ABRIZZI
 T/A ABRIZZI
 1 WINDSOR RD
 LINDERS VLEZ
 KRIBERSDORP

RE 2827763

VAT Reg No:

n/a

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No.: 60287683
 Branch Code: 602000
 Current Account

VAT REG. NO.

4720177268

ACCOUNT NO.	DATE	ORDER NO	DELIVERY	REP. CODE	OUR REF.	PAGE
KR00001	12/06/2015 08:37	plot	Delivered	CB01	12040	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
Z/038313	EY-CSR3824HD Free Stand-Stay-Rnd	30 EA	125.96EA	4078.80		
Z/038314	EY-CSR3824HD Free Stand-Stay-Rnd	30 EA	359.91EA	10797.30		
	EY-CPW7620HD24 Free Standing - Rnd					
	EY-CPW7620HD24 Free Standing - Rnd					
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)				SUB TOTAL	14876.09	
PRINT NAME IN FULL: <i>Richard K. Ross</i>				VAT	2082.66	
DATE: <i>2015-06-15</i> SIGNATURE: <i>[Signature]</i>				TOTAL	16958.75	
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

AK

COPY TA

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PORT ELIZABETH



Unit 3 Phase 2,
 86 Pickering Road, Newton Park
 Port Elizabeth

Tel: 041 364 3885
 Fax: 041 364 3930
 Created by: Pamela Mackenzie
 Last operator: Pamela Mackenzie

Inv No : 1035/03507273
 Your contact:

Invoice Address:-
 NR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KLUBERSDOP

Customer Address:-
 NR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KLUBERSDOP

RE 2827785

MEMORANDUM DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No.: 620007000
 Branch Code: 620000
 Current Account

VAT REG. NO.
 4720177288

VAT Reg No:

A/A

ACCOUNT NO	DATE	ORDER NO.	DELIVERY	PER CODE	OUR REF	PAGE
NR00001	12/06/2015 14:21	HOUSE	Collect later	CR01	11879	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
EF129	Square Tube Jurassic - 8 Wire - Hot Dip Straight - 88	70 EA	40.90EA	2863.00		
EF01-2	Earth Spike - Copper Incl Nuts/L.2x	10 EA	32.50EA	325.00		
AM77-3	Coach Screw 10 x 75 x 12mm W/Plug / 25	6 PK	53.00PK	318.00		
EF37-6	Stay - 750mm with a lug Galv	20 EA	15.80EA	316.00		
EF39	Stay Lug - 6 x 25mm	20 EA	3.20EA	64.00		
EF36-9	Stay Sleeve - 750mm Black	20 EA	5.65EA	113.00		
EF10-2	M Screw - M5 Hex Nuts	20 EA	0.80EA	16.00		
EF10-3	M Screw - M5x30-M5x Belt	20 EA	1.20EA	24.00		
EF43-2	Warning Sign - Electric Fence Large	15 EA	6.40EA	96.00		
EF30	Line Clamps - Large Gus U-Belt	20 EA	1.40EA	28.00		
EF41-9	Tensioner - Hybrid Comp Spring Galv Heavy Duty Black	150 EA	4.40EA	660.00		
EF35	Spring Hook Stainless Large Tail / 50	3 PK	39.00PK	117.00		
EF34-1	Sliding Gate Contact / In-line	1 EA	200.00EA	200.00		
EF19-2	HT Cable - 3 Core 100m Black	1 BL	738.00BL	738.00		
EF30-2	Keypad - LCD For DRUID	1 EA	285.00EA	285.00		
SD22	Siren 15W - Compact	1 EA	35.90EA	35.90		
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse) PRINT NAME IN FULL:				SUB TOTAL		
DATE:				VAT	Continued...	
SIGNATURE:				TOTAL		
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

www.regal.co.za

MCA E
[Signature]

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PORT ELIZABETH



Unit 3 Phase 2,
86 Pickering Road, Newton Park
Port Elizabeth

Tel: 041 364 3885
Fax: 041 364 3950
Created by: Paula Mackenzie
Last operators: Paula Mackenzie

Inv No : 1035/03507273
Your contact:

Invoice Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KAUBERSDORP

Customer Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KAUBERSDORP

RE 2827786

VAT Reg No:

A/R

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 001807883
Branch Code: 084305
Current Account

VAT REG. NO.

4720177288

ACCOUNT NO.	DATE	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
KR0001	12/06/2015 14:21	KOUSE	Collect later	C801	11679	2
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
ML30	Strobe Large 12V - Red	1 ER	99.00ER	99.00		
EF57-5	Electric Fence Lightning Protection Kit	1 ER	883.00ER	883.00		
EF33-1	Nail-in Anchors - 8 x 80ms / 50	1 PK	45.50PK	45.50		
EF49-6	Energiser - DRUID 18 LCD - 8 Joule	1 ER	2028.00ER	2028.00		
EF18-1	Ferrules - 6mm 304 Stainless Steel / 50	4 PK	49.50PK	198.00		
EF44-3	Braided Wire - 316 1.2mm Stainless Steel / 800m	3 RL	825.00RL	2475.00		
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See reverse)				SUB TOTAL	11921.00	
PRINT NAME IN FULL: <i>Paula Mackenzie</i>				VAT	1668.94	
DATE: <i>2015-06-15</i> SIGNATURE: <i>[Signature]</i>				TOTAL	13589.94	
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

MLC A 13

COPY TAX INVOICE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PORT ELIZABETH**

1 0 3 5 0 3 5 0 7 2 8 2

Unit 3 Phase 2,
85 Pickering Road, Newton Park
Port Elizabeth

Tel: 041 364 3885
Fax: 041 364 3950
Created by: Pamela MacKenzie
Last operator: Pamela MacKenzie

Inv No : 1035/03507282
Your contact:

Invoice Address:-
MR A ABRIZZI
T/A ABRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-
MR A ABRIZZI
T/A ABRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE 2827796

VAT Reg No:

N/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Branch No: 071000003
Branch Code: 204004
Current Account

VAT REG NO.

472017288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	OUR REF.	PAGE
KR99001	15/06/2015 09:05	plet	Collect later	CB01	11880	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
S022	Siren 15W - Compact	1 EA	35.90EA	35.90		
ML30	Strobe Large 12V - Red	1 EA	99.00EA	99.00		
EF32-1	Energiser - Merlin M18S BJ 17	1 EA	2020.00EA	2020.00		
SERIAL NUMBER:						
EF50	Keypad - Merlin 1 Zone 1 Gate	1 EA	295.00EA	295.00		
EF19-2	HT Cable - 3 Core 100m Black	1 RL	738.00RL	738.00		
EF37-5	Electric Fence Lightning Protection Kit	1 EA	683.00EA	683.00		
EF01-2	Earth Spike - Copper-Incl-Nuts/1.2m	30 EA	32.50EA	975.00		
EF43-2	Warning Sign - Electric Fence Large	70 EA	6.40EA	448.00		
EF129	Square Tube Jurassic - B.Wire - Hot Dip Straight 2.00	8 EA	70.80EA	566.40		
EF37-6	Stay - 750mm with a Jug Galv	6 EA	15.80EA	94.80		
EF39	Stay Lug - 6 x 35mm	6 EA	3.20EA	19.20		
EF40-2	M Screw - M6 Hex Nuts	8 EA	0.80EA	6.40		
EF40-3	M Screw - M6A30 N/S Bolt	8 EA	1.20EA	9.60		
EF35	Spring Hook Stainless Large Tail / 50	1 PK	39.00PK	39.00		
<p>GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)</p> <p>PRINT NAME IN FULL: <i>J. Kona</i> <i>Kona</i></p> <p>DATE: <i>15/06/2015</i> SIGNATURE: <i>[Signature]</i></p> <p>I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</p>				SUB TOTAL		
				VAT	Continued...	
				TOTAL		

MLC A 15

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PORT ELIZABETH



Unit 3 Phase 2,
 85 Pickering Road, Newton Park
 Port Elizabeth

Tel: 041 354 3885
 Fax: 041 354 3950
 Created by: Pamela MacKenzie
 Last operator: Pamela MacKenzie

Inv No : 1035/03507282
 Your contact:

Invoice Address:-
 MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-
 MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

RE 2827797

VAT Reg No:

A/A

ISSUING DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No.: 62164988
 Branch Code: 621009
 Current Account

VAT REG. NO.

4720177288

ACCOUNT NO.	DATE	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
MRAR001	15/06/2015 09:05	plot	Collect later	CB01	11980	2
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
EF41-5 ✓	Topstener - Hybrid Coil Spring Gold	32 EA	4.40EA	140.80		
EF30 ✓	Heavy-Duty Black	50 EA	1.40EA	70.00		
EF47-6-1 ✓	Line Clamps - Large Box U-Bolt	220 EA	51.00EA	11220.00		
EF47-1-1 ✓	WKT - Omega 2.4m Hot Dipped Galvanized	3230 EA	0.77EA	2502.50		
EF35 ✓	Insulator - Omega with Clip - Black	730 EA	1.80EA	1314.00		
EF22 ✓	S-Hook - Free Standing Fence	370 EA	1.05EA	388.50		
EF41-8 ✓	Insulator - Strain Jumbo Black	370 EA	6.25EA	2312.50		
EF44-2 ✓	Topstener - Conbe Hybrid Black Big Boy	10 RL	730.00RL	7300.00		
EF18 ✓	Galvanized Wire 2.2mm 30Kg 1650m	5 PK	47.90PK	239.50		
EF35-1 ✓	Ferrules - 6mm / 100	100 EA	3.40EA	340.00		
EF93 ✓	S-Hook - Free Standing Fence 180Deg - HDG	60 EA	0.90EA	54.00		
EF94 ✓	Nut - M10 - HDG (For Round Stays)	60 EA	13.90EA	834.00		
Bolt - M10x100 - HDG (For Round Stays)						
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See reverse)				SUB TOTAL		
PRINT NAME IN FULL: <u>Johann Louw</u>				VAT		32743.90
DATE: <u>15/06/2015</u> SIGNATURE: <u>[Signature]</u>				TOTAL		4584.15
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILLED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.				ZGR		37328.05

MIC A G

COPY TAX INVOICE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PORT ELIZABETH**

1 0 3 5 0 3 5 0 7 3 2 8

Unit 3 Phase 2,
86 Pickering Road, Newton Park
Port Elizabeth

Tel: 041 364 3885
Fax: 041 364 3950
Created by: Pamela MacKearie
Last operator: Pamela MacKearie

Inv No : 1035/03507328
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPENS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPENS VLEZ
KRUGERSDORP

RE 2827847

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No: 1 600 000 000
Branch Code: 00 0000
Current Account

VAT REG NO.

472017288

ACCOUNT NO.	DATE	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
NRRA001	18/06/2015 10:43	ELECTRIC FENCE PE	Collect now	CB01	12218	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
EF123	Square Tube EF - 8 Wire - Hot Dip - Straight - EB	2 EA	42.90EA	85.80		
EF129	Square Tube Jurassic - 8 Wire - Hot Dip Straight - EB	2 EA	40.90EA	81.80		
PAID METHOD ACC PAY						
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (copy reverse)				SUB TOTAL		157.59
PRINT NAME IN FULL: <i>XXXXXXXXXX</i>				VAT		23.47
DATE:				TOTAL		181.06
SIGNATURE: <i>[Signature]</i>				ZOR		
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

SAVING & SECURITIES PT LTD 0800-1100 0800

MCA

COPY TAX INVOICE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL PORT ELIZABETH**



Unit 3 Phase 2,
86 Pickering Road, Newton Park
Port Elizabeth

Tel: 041 364 3885
Fax: 041 364 3950
Created by: Pamela MacKenzie
Last operator: Pamela MacKenzie

Inv No : 1035/03507395
Your contact:

Invoice Address:-
MR A ABRIZZI
T/A ABRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUGERSDORP

Customer Address:-
MR A ABRIZZI
T/A ABRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUGERSDORP

RE 2827918

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 091800000
Branch Code: 604000
Current Account

VAT REG. NO.

472017288

ACCOUNT NO.	DATE	ORDER NO.	DELIVERY	REP. CODE	OUR REF.	PAGE
KR00001	23/06/2015 15:42	PLDT	Collect now	C001	12330	1
REFERENCE	DESCRIPTION	UNITS	PRICE	AMOUNT		
EF47-1-1	Insulator - Beags with Clip - Black	2550 EA ✓	0.77EA			1963.50
<small>GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)</small>				SUB TOTAL		1963.50
<small>PRINT NAME IN FULL:</small>				VAT		274.89
<small>DATE: SIGNATURE:</small>				TOTAL		2238.39
<small>WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</small>						

MLC

ANNEXURE RLR 9

MLC


To: Richmond Mti

07 Jan 2017, 09:04

When in Pe next please check Colchester alarm continue to make noise when switching off and Greenbushes switcher got lost and we can't activate. Can bring spare one

30 Jan 2017, 10:49

Hi Sir Angelo is off sick at the moment and will only be back in March please can you speak to Gavin with regards to the faults. Thanks

Will do. But when are you going to be in Pe next. ?Will talk to Gavin was with him yesteday I would have told him. Flying back to Pe now. Please when down come over will advise Gavin.



Text Message



M/C

ANNEXURE RLR 10

mlc


STATE
COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

191 Ontdekkers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Chris de Beer

Inv No: 1023/02409188
Your contact:

Invoice Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE2582776

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No: 62807089
Branch Code: 094308
Current Account

1720177208

VAT Reg No: A/A

MR0001	02/09/2014 14:00	E.FENCE	Delivered	CR01	220424	1
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EF12-6	Pole 8line Straight Tube Black	90 EA	36.50EA	2980.00
EF37-10	Stay - 750mm with lug Black	30 EA	14.00EA	420.00
EF39	Stay Lug - 6 x 35mm	30 EA	3.15EA	94.50
EF3A-1	Sliding Gate Contact / In-line	1 EA	200.00EA	200.00
EF01-2	Earth Spike - Copper Incl Nuts/1.2m	10 EA	32.50EA	325.00
EF19-2	HT Cable - 3 Core 100mm Black	1 RL	725.00RL	725.00
EF43-2	Warning Sign - Electric Fence Large	30 EA	5.40EA	162.00
EF52-3	Energizer 2 Month 1250W 27.2L	1 EA	2235.00EA	2235.00
SERIAL NUMBER: 01154016				
EF50	Keypad - 4pin 1 Zone 1 Gate	1 EA	290.00EA	290.00
M77-1	Coach Screw 6 x 75 mm 8mm W/Plng 7.25	2 PK	19.30PK	38.60
EF44-8	Braided Wire - 1.6mm Aluminium /1000m	4 EA	265.00EA	1060.00
SD22	Siren 15W - Compact	1 EA	35.20EA	35.20
ML35-1	Strobe Mini - 12V Red with Ears	1 EA	59.90EA	59.90
EF35	Spring Hook Stainless Large Tail / 50	6 PK	38.00PK	228.00
EF41	Tensioner - Hybrid Comp Spring Standard	350 EA	4.20EA	1470.00

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see 101/102)

SUB TOTAL
VAT

PRINT NAME IN FULL: _____
DATE: _____ SIGNATURE: _____
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

Continued

WLC

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkers Road
 Horizon Park
 Roodepoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Chris de Beer
 Last operator: Chris de Beer

Inv No : 1023/02409188
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

RE2582777

BANKING DETAILS:-
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No.: 001807900
 Branch Code: 250202
 Current Account

472017288

VAT Reg No:

A/A

ACCOUNT NO	DATE	ORDER NO	STATUS	CB01	220424	2
NRRA001	02/09/2014 14:00	E/FENCE	Delivered	CB01	220424	2

ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
EF57-3	Lighting Dual Protection Inhib/Direct	1	69.50EA	69.50
EF18-2	Ferrules - 10mm Aluminium / 100	4	59.90EA	239.60
EF22	Insulator - Strain Jumbo Black	50	1.05EA	52.50

Sello (S)
 Sello (S)
 04/09/14

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

SUB TOTAL 10654.79
VAT 1491.68

PRINT NAME IN FULL: Mr E

DATE: 02/09/2014

SIGNATURE:

I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

TOTAL 12146.47

MCC A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

191 Ontdekkers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Jacques Smart
Last operator: Brenda Rasachidza

Inv No : 1023/02409732
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUTPERS VLEZ
KRUGERSDORP

Ni: 2478

RE 2623333

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No: 001807082
Branch Code: 094305
Current Account

VAT REG NO

4780177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	OUR P.T.	
NRAR001	10/09/2014 09:20	stock	Delivered	CB01	222447	1
ITEM NO	DESCRIPTION	UNITS	PRICE			
009-1	BATT - 12V 8.0AH High Rate AGM Securi-Prod 5LA	3 EA	149.00EA			447.00
M77-1	Coach Screw 6 x 75 x 8mm W/Plug / 25	1 PK	19.30PK			19.30
RL35	Side Cutter - 200mm TADVE-82113	2 EA	66.00EA			132.00
				SUB TOTAL		598.30
				VAT		13.77
				TOTAL	ZAR	612.06

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE (See reverse)

PRINT NAME IN FULL: *Riccardo de la...*

DATE: _____ SIGNATURE: *[Signature]*

WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

MCS A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

191 Ontdekkers Road
 Horizon Park
 Roodepoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Daryn Roode
 Last operator: Daryn Roode

Inv No : 1023/02409840
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

RE 2623431

VAT Reg No:

A/A

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd.
 Account No: 1601907089
 Branch Code: 00-4000
 Current Account

VAT REG NO

4720177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	ORDER #	PAGE
HR0001	11/09/2014 09:39	...	Delivered	CB01	222651	1

REFERENCE	DESCRIPTION	UNIT	PRICE	AMOUNT
HR7-1	Coach Screw 6 x 75 x 6mm M/Plug / 25	1 PK	19.30PK	19.30

Picked By: *[Signature]*
 Checked By: *[Signature]*
 Date: *11/9/14*

Cash

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)		SUB TOTAL	19.29
PRINT NAME IN FULL: <i>Tuit</i>		VAT	2.71
DATE: <i>11/10/2014</i> SIGNATURE: <i>[Signature]</i>		TOTAL	ZAR 22.00

I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

MIC A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkeers Road
 Horizon Park
 Rooderspoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Chris de Beer
 Last operator: Chris de Beer

Inv No : 1023/02411929
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

RE2583538

VAT Reg No:

A/A

BRANDING DETAILS:

Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No: 621637688
 Branch Code: 624005
 Current Account

4720177288

NR0001	09/10/2014 11:10	Richard	Delivered	CB01	225315	1
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0085-5 ✓	GA Extender Kit up to 80s on UTP + Audie	1 EA	899.00EA	899.00
----------	---	------	----------	--------

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)		SUB-TOTAL		899.00
PRINT NAME IN FULL: <i>Richard de Beer</i>		VAT		124.46
DATE: <i>2014-10-17</i> SIGNATURE: <i>[Signature]</i>		ZAR		1013.46
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.				

MC A G

COPY TAX INVOICE/DELIVERY NOTE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdeklers Road
 Horizon Park
 Roodepoort

Tel: 011 760 1149
 Fax: 011 760 1929
 Created by: Chris de Beer
 Last operator: Brenda Ramashidza

Inv No : 1023/02411930
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

RE2583539

VAT Reg No:

A/A

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No.: 681657083
 Branch Code: 634304
 Current Account

4720177288

MRAR001	09/10/2014 11:11	Richard	Delivered	CB01	225611	1
---------	------------------	---------	-----------	------	--------	---

ITEM NO	DESCRIPTION	QTY	UNIT	PRICE	TOTAL
CC419 ✓	HIKVISION Camera 1.3 MP 4mm HD IP Weatherproof IR Bullet	6 EA		1199.00EA	9592.00
CC23 ✓	OS-2CD2012-I Monitor - 23" LED Wide 1920x1080 5ms Response VGA HDMI	2 EA		2199.00EA	4398.00
CB91 ✓	HDMI Cable 5m Male to Male Gold Plated Connectors	2 EA		128.00EA	256.00
CB69-1 ✓	Cable - CAT5E UTP BC 305m	1 EA		1040.00EA	1040.00
CB22-1 ✓	Connector - RJ45 for CAT 5 Cable	16 EA		1.20EA	19.20
CB22-3 ✓	Connector Dept. - RJ45 Grey	16 EA		0.80EA	12.80
CB110 ✓	SWITCH 8 Ports 10/100 Unmanaged PoE 124 Ports	1 EA		1845.00EA	1845.00
CD72-1 ✓	10G 16 Channel Embedded PoE 370W PoE 160 Mbps OS-7616M1-5P	1 EA		6429.00EA	6429.00
PS63 ✓	PS - 1KVA	1 EA		1075.00EA	1075.00

Callio Ltd
Sell

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE.

SUB TOTAL	24667.00
VAT	3453.38
TOTAL	ZAR 28120.38

PRINT NAME IN FULL: *RICHARD M. ...*
 DATE: *2014-10-17* SIGNATURE: *[Signature]*
 I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

MC
[Signature]
A G

COPY TAX INVOICE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REBAL WEST**

191 Ontdekkeers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Angela Sibole
Customer Address:-
MR A AGRIZZI

1 0 2 3 0 2 4 1 1 9 6 2

Nleg

Inv No : 1023/02411962
Year contact:

Invoice Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUITPERS VLEZ
KALBERSDORP

RE 2661574

VAT Reg No:

A/A

BANKING DETAILS:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No: 08200000000000000000
Branch Code: 600000
Current Account

VAT DEBIT NO

472017295

ACCOUNT NO	DATE	ORDER NO	DELIVERY	INSTR CODE	INSTR REF	QTY
NR0001	09/10/2014 14:03	richard	Own Transport	CB01	226961	1

ITEM REF	DESCRIPTION	QTY	PRICE	AMOUNT
CCA37	TELEVISION Camera 1.3 MP HD IP 4m Weatherproof IR Mini Base DG-2002112-1	3 EA	1229.00EA	3687.00
CCA32	Bracket Wall Mount Fixed for 23" to 42" LCD Monitor	2 EA	395.00EA	790.00
Additional information :- at # 226961 Mr a agrizzi at richard MR delivery to branch please				

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SHOWN ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE.			SUB TOTAL		4477.00
PRINT NAME IN FULL: <i>RICHARD LA ROUX</i>			VAT		626.78
DATE: <i>2014-10-17</i> SIGNATURE: <i>[Signature]</i>			TOTAL		TAR 5103.78
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.					

MC AB

COPY TAX INVOICE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST**

191 Ontdekbers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Chris de Beer
Last operator: Angela Sithole



Notes
3 PARCELS
30,00 kg

Inv No : 1023/02411964
Your contact:

Invoice Address:-
MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLE2
KALIGERSDORP

Customer Address:-
MR A AGRIZZI
1

RE 2661575

VAT Reg No:

A/A

WARNING DETAIL:
Regal Distributors SA (Pty) Ltd
The Standard Bank of SA Ltd
Account No.: 871027000
Branch Code: 044000
Current Account

VAT REG. NO.

4720177288

ACCOUNT NO	DATE	ORDER NO	ORDER BY	REF CODE	ORDER NO 2	ORDER NO 3
NR0001	09/10/2014 14:09	richard	Dun Transport	CB01	225011	1

REFERENCE	DESCRIPTION	QTY	PRICE	AMOUNT
CR104	12U 400*200mm Collar Swing Frame Wall Box incl Fans and Power Additional information :- at # 225011 Mr a agrizzi att: richard . NB ! deliver to branch please .	1 EA	2229.00EA	2229.00

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (copy reverse)		SUB TOTAL		2229.00
PRINT NAME IN FULL: <i>RICHARD DE BOER</i>		VAT		312.06
DATE: <i>2014-10-17</i> SIGNATURE: <i>[Signature]</i>		ZFR		2541.06

ISSUED & RECEIVED BY: 1014-1020177-0005

Mc AG

ANNEXURE RLR 11

MLC


No SIM

12:15

77% 

New Message

Cancel

To: Mr Smith Vincent

Text Message
30 Jul 2016, 13:37

Hi Ruchard the alarm has gone off the whole morning. Message is fence 1 and service. Please check it out next week when you find time There is someone at home the entire day the entire week. Thank you sir

I'll get them to go there early next week for you sir and give you feed back

06 Oct 2016, 14:33

Hi Richard, hope you well



New Message

Cancel

To: Mr Smith Vincent,



tomorrow morning just let me
no what time thanks Sir

28 Mar 2017, 09:34

Spoke to Gavin on Sunday and
this morning about moving
camera.
He has no problem
Regards

I did speak to him I've just got
out of a meeting with him



Text Message



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MLC ~~MLC~~

ANNEXURE RLR 12

WLC




Search



MCC



Search



MCE 



McD

ANNEXURE RLR 13

NC


COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Duitdekkeers Road
 Horizon Park
 Poedepoort

Tels: 011 760 1149
 Faks: 011 760 1529
 Created by: Chris de Beer
 Last operators: Brenda Ramashidza

Inv No : 1023/02461408
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

RE 3355137

BANKING DETAILS:
 Regal Distributors SA (Pty) Ltd.
 The Standard Bank of SA Ltd.
 Account No.: 001807008
 Branch Code: 004908
 Current Account

VAT REG NO:

4720177208

VAT Reg No: A/A

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	CURR	QTY
MR0001	26/04/2016 12:23	project sd	Delivered	CB01	323810	1
REF TO GCE	DESCRIPTION	QTY	PRICE	AMOUNT		
CC75-5	HIK 16 Channel Embedded NVR 16 PoE 4 SATA with 3TB HDD DVD-RW DS-7716NI-SP	✓ 1 EA	9715.00EA	9715.00		
CC499	HIK 2MP WDR IR Bullet PoE 20x IR two Lens DS-2CD2022HD-I	✓ 8 EA	1250.00EA	10000.00		
CC407	HIK 2MP IR Mini Indoor Dome 10x IR 2.8mm Lens DS-2CD2022HD-I	✓ 1 EA	1900.00EA	1900.00		
CC21-2	ENCLOSURE - 100 x 100 x 50mm Plastic	✓ 13 EA	59.00EA	767.00		
CC23	Monitor - 23" LED Wide 1920x1080 5ms Response VESA MOUNT	✓ 1 EA	2200.00EA	2200.00		
CC31-1	Bracket - Wall Mount for LCD Monitor	✓ 1 EA	176.00EA	176.00		
CB91	Slieline HDMI Cable 5x Male to Male Gold Plated Connectors	✓ 1 EA	128.00EA	128.00		
HA22-1	Connector - RJ45 for CAT 5 Cable	✓ 30 EA	1.20EA	36.00		
HA22-3	Connector Boot - RJ45 Grey	✓ 15 EA	0.85EA	12.75		
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)				SUB TOTAL		
PRINT NAME IN FULL: DATE: SIGNATURE: I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.				VAT		Continued...
				TOTAL		

NUMBER AND COMPANY NO: 011 760 1125 WFT 0077

Handwritten signatures and initials:
 KLC
 [Signature]
 GS

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

191 Ontdekkers Road
 Horizon Park
 Roodepoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Chris de Beer
 Last operator: Brenda Ramashisoa

Inv No: 1023/02461408
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTIPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTIPERS VLEZ
 KRUGERSDORP

RE 3355138

VAT Reg No:

A/A

REGAL DETAILS:
 Regal Distributors SA (Pty) Ltd.
 The Standard Bank of SA Ltd.
 Account No.: 601877083
 Branch Code: 084005
 Current Account

VAT REG NO:
 4720177288

ACCOUNT NO	DATE	ORDER NO	DELIVERY	REP CODE	CUR CD
MRAA001	26/04/2016 12:23	project ad	Delivered	CB01	323810

REFERENCE	DESCRIPTION	QTY	PRICE	AMOUNT
PS63-2	UPS - 2KVA	✓ 1 EA	2190.00EA	2190.00
GA26-4	DS / DS Theft Resistant Cage	✓ 1 EA	355.00EA	355.00
SM56-3	Nova - 2 Button Tx 433 Mhz	✓ 1 EA	107.00EA	107.00
BD09	BEAM Centurion PHOTON Wireless Gate Beam Srt	✓ 1 EA	445.00EA	445.00
BD126-1	PIR Tabex Outdoor Dual Pet 180 Degree MS-13FE	✓ 1 EA	1690.00EA	1690.00

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)		SUB TOTAL		3591.75
PRINT NAME IN FULL: <i>Riccardo de Kous</i>		VAT		492.85
DATE: <i>2016-09-26</i> SIGNATURE: <i>[Signature]</i>		TOTAL		4084.60
WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.				

MC A G

COPY TAX INVOICE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST**



191 Ontdekkers Road
Horizon Park
Roodepoort

Tel: 011 760 1149
Fax: 011 760 1529
Created by: Brenda Ramashidza
Last operator: Brenda Ramashidza

Inv No: 1023/02461410
Your contact:

Invoice Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

Customer Address:-

MR A AGRIZZI
T/A AGRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRUGERSDORP

RE 3355140

VAT Reg No:

A/A

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No.: 081807088
Branch Code: 084000
Current Account

VAT REG NO

1720177368

ORDER NO	DATE	ORDER NO	DELIVERY	REP CODE	ORDER NO	QTY
NR0001	26/04/2016 12:30	project sd	Delivered	CB01	325624	1
ITEM NO	DESCRIPTION	QTY	PRICE	TOTAL		
KT012	0595 EVO 12V (500Kg) Incl 2 x 4 Button Nova Tx SERIAL NUMBER: <u>AN#30020A7E</u>	1 EA ✓	2940.00EA	2940.00		
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)				SUB TOTAL	2940.00	
PRINT NAME IN FULL: <u>Richard de Kock</u>				VAT	411.60	
DATE: <u>2016-04-26</u> SIGNATURE: <u>[Signature]</u>				TOTAL	ZAR 3351.60	
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

Barcode is mandatory for all invoices issued by Regal.

Handwritten: WK A C

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST

191 Outdenkers Road
 Horizon Park
 Rossdepark

Tel: 011 760 1149
 Fax: 011 760 1529
 Created bys Chris de B...
 Last operators Mendel Grauthous

Inv No : 1023/02462345
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUTPERS VLEZ
 KRUGERSDORP

RE 3328101

VAT Reg No:

A/A

BANKING DETAILS:
 Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No: 60187503
 Branch Code: 604004
 Current Account

VAT REG NO

4720177208 4

ACCOUNT NO	DATE	SHEET NO	DELIVER BY	REP CODE	QUANTITY	PRICE
MR0001	10/05/2016 11:11	project ad	Delivered	001	28315	
REFERENCE	DESCRIPTION	QTY	PRICE	TAX	TOTAL	
B039-5	PIR - Paradox DG85 Outdoor W/Pet Lens + Bracket PA 1084	1 EA	1500.00EA		1500.00	
K0225-1	CENTURION 6-Speak Classic Plus GSM Intercom Kit, 2Buttons APU 3000197D APU 3000181E	2 EA	1338.00EA		2676.00	
<p>PAID CAST</p>				<p>Picked By: _____ Checked By: _____ Date: 10/05/16</p>		
<p>ALL GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SO FARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (See above)</p>					<p>SUB TOTAL 1176.00 VAT 584.64 TOTAL 1760.64</p>	
<p>PRINT NAME IN FULL: <u>Richard de Valt</u> DATE: <u>2016-06-10</u> SIGNATURE: _____</p>						
<p>WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</p>						

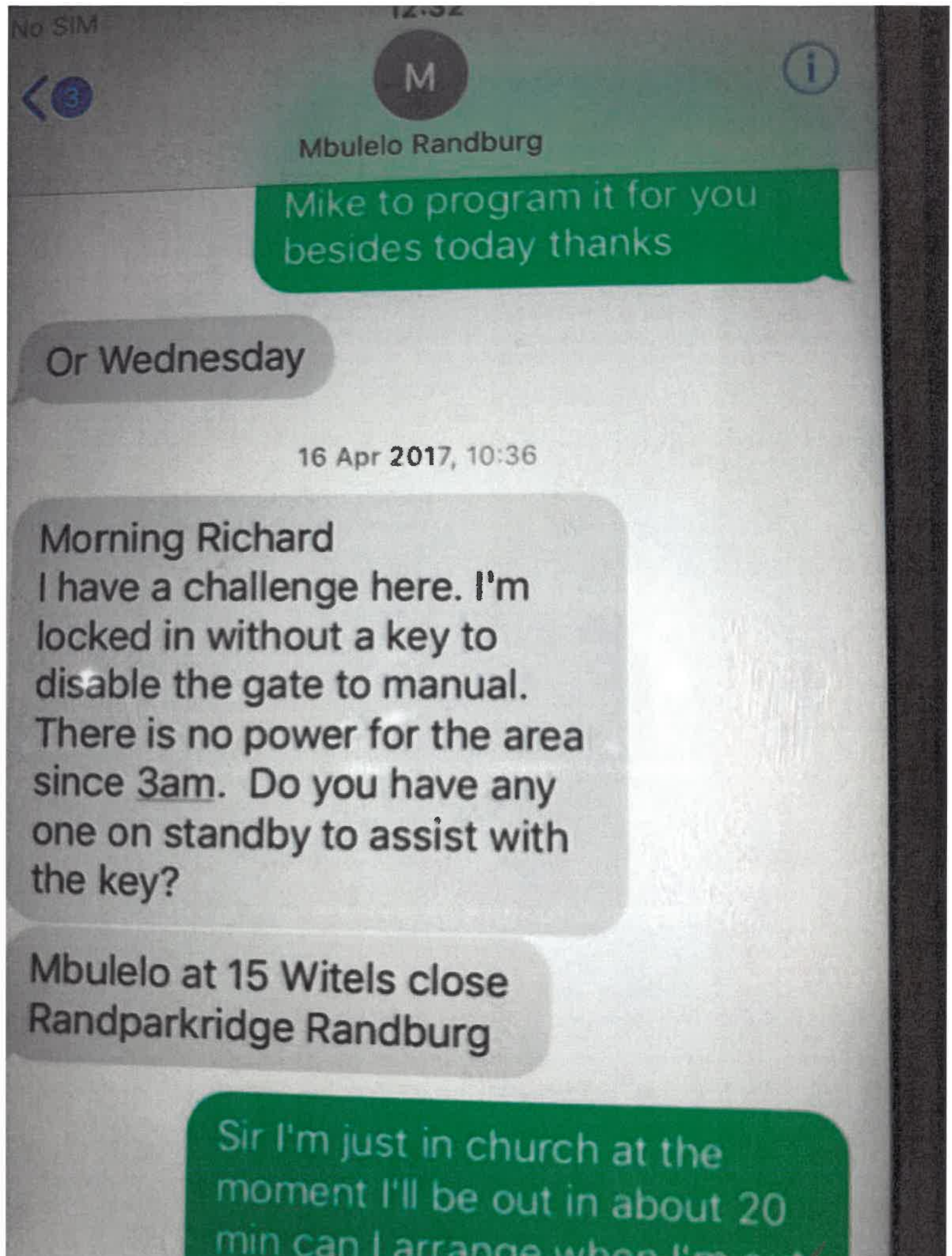
Please do not photocopy this invoice

MCAE

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ANNEXURE RLR 14

WLC

WLC

ANNEXURE RLR 15

n/c


COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkeers Road
 Horizon Park
 Evandevort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Chris de Pess
 Last operator: Brenda Gweahidza

Inv No: 1023 00470475
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 WINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

RE 3519609

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd
 The Standard Bank of SA Ltd
 Account No: 60000000000000000000
 Branch Code: 004000
 Current Account

4720177280

VAT Reg No: 6/A

ACC DEBIT (R)	DATE	ORDER NO	DELIVERY	RECEIPT	QUANTITY	UNIT
MRAAO:1	20/09/2016 11:21	richard	Delivered		CBOJ	359488

REFERENCE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
PS63-2	SERIAL NR: UPS - 2KVA	1 EA	✓	1953.00EA	1953.00
CR162	9U 400 + 200mm Collar Swing Frame Wall Box incl Fans and Power	1 EA	✓	1920.00EA	1920.00
CR21-2	ENCLOSURE - 100 x 100 x 50mm Plastic 613904587 590724330 613904598 613904824 590725163 613904824 590725285 613904840 613904838 613904769 613904641 613904664 613904589 590724953 590725486	20 EA	✓	52.90EA	1058.00

GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)

SUB TOTAL

5319.90

VAT

7446.58

TOTAL

12766.48

60635.92

PRINT NAME IN FULL: horizon

DATE: 27/09/16

SIGNATURE: [Signature]

I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.

Handwritten signature and initials

COPY TAX INVOICE

REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST



191 Ontdekkeers Road
 Horizon Park
 Roodepoort

Tel: 011 760 1149
 Fax: 011 760 1529
 Created by: Chris de Beer
 Last operator: Brenda Ramashidza

Inv No: 1023/00472675
 Your contact:

Invoice Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 MINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

Customer Address:-

MR A AGRIZZI
 T/A AGRIZZI
 1 MINDSOR RD
 LUIPERS VLEZ
 KRUGERSDORP

RE 3519608

BRANCH DETAILS:
 Regal Distributors SA (Pty) Ltd.
 The Standard Bank of SA Ltd.
 Account No: 001607003
 Branch Code: 094005
 Current Account

VAT No: 1720177298

VAT Reg No: A/A

ACCOUNT NO.	DATE	ORDER NO.	DELIVERY	DEPT CODE	CUSTOMER	PAGE
MRA001	20/09/2016 11:21	richard	Delivered	CB01	29488	1
REFERENCE	DESCRIPTION	QTY	PRICE	PRICE	PRICE	
CP124-8	Paradox MGS050 (REM2) 32 Z LED Keypad PAR290	✓ 1 EA ✓	2300.00EA			2300.00
MS2	Armed Status LED Indicator Flexible Blue	✓ 2 EA ✓	72.50EA			145.00
BD126-1	PYP Takex Outdoor Dual Pet 150 Degree MS-127E	✓ 6 EA ✓	1700.00EA			10200.00
NC08	Mag Contact - MC White	✓ 1 EA ✓	8.60EA			8.60
NM114-5	SWITCH 24 Port Managed 80 PoE 1 Port G3 T1/S1 140 Watt P1300	1 EA ✓	8500.00EA			8500.00
AK90186600061	SWITCH 9 Port 10/100 Mbps PoE 1 Port 37 PoE link 100Mbps	1 EA ✓	1100.00EA			1100.00
CC54-3	WDM Splitter 1 + Channel 5	1 EA ✓	1185.00EA			1185.00
CD78-1	HIN 32 Channel Encoded with No PoE with 3TB HDD 5763S1186	1 EA ✓	7765.00EA			7765.00
CC409	DS-7732NU-14 SERIAL NR: HIN 2MP HDR IR Bullet PoE 20m IR lens	1 EA ✓	1715.00EA			1715.00
GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)				SUB TOTAL		
PRINT NAME IN FULL: <u>Richard</u>				VAT		Continued...
DATE: <u>27/09/16</u> SIGNATURE: <u>[Signature]</u>				TOTAL		
I/WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.						

Handwritten signatures and initials:
 MC
 A
 B

COPY TAX INVOICE

**REGAL DISTRIBUTORS SA (PTY) LTD
T/A REGAL WEST**



191 Oudekopers Road
Horizon Park
Pretoria

Tel: 011 760 1149
Fax: 011 760 1729
Created by: Chris de Beer
Last operator: Brenda Rasmalidza

Trk No: 1023 02472614
Your contact:

Invoice Address:-

MR A ABRIZZI
T/A ABRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRAIGERSDOP

Customer Address:-

MR A ABRIZZI
T/A ABRIZZI
1 WINDSOR RD
LUIPERS VLEZ
KRAIGERSDOP

RE 3519751

UCT Reg No:

B/A

BANKING DETAILS:

Regal Distributors SA (Pty) Ltd.
The Standard Bank of SA Ltd.
Account No: 69997993
Branch Code: 254008
Current Account

ATC NO

1720177281

ACC. POINT NO	DATE	ORDER NO	DELIV TO	IN P CODE	OUR REF	PR
NRA001	21/09/2016 14:05	richard	Delivered	C001	250815	1

REF	DESCRIPTION	QTY	UNIT PRICE	TOTAL
CC408	HTK 20" HDR 12 Dura Pro 20" IR for Len.	3 EA ✓	1296.00EA	3888.00
CN19-1	DE 2001227MD 19" 5225 20" 210/1000270 Monitor 19.5" Wide LED 126647E8 6047705191 Additional information : collecting	1 EA ✓	1155.00EA	1155.00

Richard
5/10/16
12/10/16

<p>GOODS REMAIN THE PROPERTY OF REGAL UNTIL FULLY PAID FOR. ALL GOODS SOLD ARE SUBJECT TO OUR STANDARD TERMS AND CONDITIONS OF SALE. (see reverse)</p> <p>PRINT NAME IN FULL: <i>Richard</i></p> <p>DATE: <i>17/10/2016</i> SIGNATURE: <i>[Signature]</i></p> <p>WE ACKNOWLEDGE RECEIPT OF GOODS AS DETAILED AND ACCEPT STANDARD TERMS & CONDITIONS OF SALE.</p>		<p>SUB TOTAL</p> <p>VAT</p> <p>TOTAL</p>	<p>3888.00</p> <p>796.02</p> <p>5749.00</p>
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WCA CG

ANNEXURE RLR 16

NLC

A handwritten signature or scribble, possibly the initials 'NLC', written in black ink. It consists of several overlapping, diagonal strokes.

No SIM

12:25

75%

New Message

Cancel

To: Desmond Nair,



Text Message
03 Apr 2017, 11:21

Can I call you later?

Just busy in a meeting

Ok thank you.



Text Message



hlc