

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

AFFIDAVIT IN RESPONSE TO THE AFFIDAVITS BY LIZO NJENJE AND BRIAN
DOUGLAS BLAKE

I, the undersigned,

CEDRIC THOMAS FROLICK

do hereby make oath and state:

1. I am an adult male member of Parliament, residing at 63 Uphill Road, Lovemore Heights Estate, Port Elizabeth, 6070.
2. The contents of this affidavit fall within my personal knowledge unless otherwise stated or the context indicates the contrary and are both true and correct.

INTRODUCTION

3. I have previously filed two affidavits with the Commission in response to the evidence and affidavits deposed to by Mr Angelo Agrizzi. I have

also applied for leave to give evidence on a date and time to be arranged by the secretary of the Commission.

4. I was informed that the honourable Chairperson granted me such leave to give evidence in an order dated 3 December 2019.
5. I duly received a notice to appear at the Commission on 6 July 2020 for the purposes of giving evidence. Unfortunately, my health did not allow me travelling to Johannesburg and the Chairperson excused me from appearing before the Commission on that date.
6. I have since been informed that I have tested positive for Covid19 and I am presently isolated at my house, although the indications are that I will most probably have to be admitted to hospital.
7. I have been furnished with an affidavit by Mr Lizo Njenje (also known as Gibson Njenje) in a letter dated 1 July 2020 addressed to my attorneys of record by the acting secretary of the Commission, a copy of which is attached hereto marked "A".
8. Subsequently and on 9 July 2020, a notice in terms of rule 3.3 issued to my attorneys of record by the Commission's legal team informed me that the legal team intends to present the evidence of Mr Njenje at a hearing on a date to be confirmed at a later stage. The statement of

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Mr Njenje, which was annexed to the correspondence received on 1 July 2020 (annexure "A") was also attached to this rule 3.3 notice. A copy of the notice is attached hereto marked annexure "B".

9. It is clear from the contents of the affidavit by Mr Njenje that he deals solely with certain of the allegations made by Mr Agrizzi against me.
10. I have also been informed that the legal team intends presenting the evidence of Mr Brian Douglas Blake of Blake's Sure Travel and an affidavit deposed to by him was made available to me. I was informed that paragraph 28 of that affidavit implicates me. A copy of that affidavit is attached here marked annexure "C".
11. It is clear from the contents of paragraph 28 that Mr Blake's affidavit insofar as it refers to me, is also an attempt to bolster the evidence of Mr Agrizzi.
12. It is inevitable that I will have to deal with the allegations made by Mr Njenje and Mr Blake when I give evidence with regard to the allegations made by Mr Agrizzi against me. I accordingly deal with the affidavits of Messrs Njenje and Blake hereunder.

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THE AFFIDAVIT BY MR NJENJE

13. Ad Paragraphs 1, 2, 3 and 4 thereof

I have no knowledge of the allegations contained in these paragraphs and can only refer to what I have previously stated in paragraph 17, 19, 20 and 21 of my affidavit dated 29 April 2019.

14. Ad Paragraph 5 thereof

14.1 It is correct that I met Mr Agrizzi and Mr Njenje when they arrived at Parliament and that they met with Mr Vincent Smith.

14.2 I, however, deny that I was present throughout "the presentation" as alleged by Mr Njenje. After Mr Njenje and M Agrizzi were introduced to Mr Smith, my secretary called me to deal with an urgent matter that came up. When I returned to the office where I left them, they were no longer there and I met up with them at the entrance to Parliament.

14.3 Although I was not present during the meeting with Mr Smith, I notice that Mr Njenje states that Mr Agrizzi "proceeded to make the presentation". I point out that this differs materially from the evidence given by Mr Agrizzi in both his viva voce evidence and

in his affidavit. According to Mr Agrizzi he basically referred Mr Smith to a document containing an introduction and "I tried to explain to him and he said look, I'm busy. I have got a meeting now. I have to leave and he left. It was a bit embarrassing, because the meeting actually did not go well at all.". (Transcript, page 30, lines 19 to 22) On a further question by the Chairperson, Mr Agrizzi made it clear that the encounter with Mr Smith was not a meeting, "it was an introduction". (Transcript, page 31, lines 12 to 18).

14.4 In his supplementary affidavit deposed to on 26 March 2019, Mr Agrizzi stated the following:

"When Mr Smith arrived, he seemed extremely irritated by us being there. I tried to introduce the company to him and he was extremely abrupt. I left the company brochures with him. Cedric Frolick collected us at the entrance and took us on a brief tour of the parliamentary office. Cedric Frolick then took us to the canteen. We had a meal that he had then paid for on what seemed a canteen card."

It is also clear from this paragraph that Mr Agrizzi did not have the opportunity to make a presentation as alleged by Mr Njenje, nor did he say that I was present during the meeting. He specifically stated that I collected them at the entrance and took them on a tour of the parliamentary office before we had lunch.

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15. Ad Paragraph 6 thereof

The contents of this paragraph are admitted.

AFFIDAVIT OF BRIAN DOUGLAS BLAKE (Paragraph 28 thereof)

16. Ad Sub-Paragraphs 28.2 to 28. 5 thereof

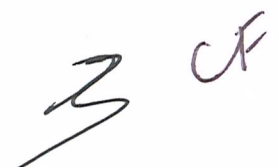
16.1 The opening ceremony for the Soccer World Cup and the first game in Johannesburg was played 11 June 2010. I obtained tickets to attend the opening ceremony and the first game in Johannesburg, but I could not find accommodation in the city for the two nights. I mentioned this to Mr Cheeky Watson who undertook to see what he could do. He later informed me that he had phoned EP Rugby's travel agent and that he was informed that there was a new hotel, the name was City Lodge Airport in Johannesburg which was not yet on the system of the travel agency and who will be able to accommodate me and that somebody will phone me in this regard.

16.2 A person from the travel agency later phoned me and confirmed what Cheeky Watson had told me and stressed that as the hotel was not yet on their system, I will have to pay them directly. The gentlemen of the travel agency said that he will get back to me. I requested the contact details of the hotel from the gentlemen and he provided it to me. I further confirm that I contacted the hotel myself and attend to bookings. I can still remember that I had to provide them with my credit card details to secure my booking. When I arrived at the hotel I paid via my bank card or cash.

16.3 When I arrived at the hotel on 10 June 2010, there were two bookings in my name. One booking was under my name and the other booking on a travel agents name. I took the one in my name and paid for it directly to the hotel. I assume that I used one of my bank cards, but unfortunately the bank no longer has records available for that period.

16.4 I slept at the hotel both on the night of the 10th and the 11th of June 2010 and flew back to Port Elizabeth on the 12th of June 2010. I attach hereto, as annexure "D", a copy of my account with South African Airways' Voyager program which clearly indicates that I flew to Johannesburg from Port Elizabeth on the 10th of June 2010 and returned to Port Elizabeth on the 12th of June 2010.

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16.5 I have no knowledge of the information contained in these sub-paragraphs with regard to the invoice from the City Lodge referred to by Mr Blake. I reiterate that I stayed there for both nights and that I personally paid for my stay at the hotel although I can no longer recall what the amount was I paid.

17. Ad Sub-Paragraphs 28.6 to 28.9 thereof

17.1 I have dealt with this specific invoice in paragraph 22 of my affidavit dated 29 April 2019 and again confirm that this was for accommodation whilst I attended the test match between the Springboks and the All Blacks at the FNB Stadium in Johannesburg in my capacity as an advisor to the EPRU. The arrangements for my accommodation were made by the office of Mr Cheeky Watson in his capacity as the president of the EPRU. At the time I was under the impression that the cost thereof was borne by the EPRU.

18. Ad Sub-Paragraphs 28.11 and 28.12 thereof

18.1 The invoice from Europcar for the same period referred to by Mr Blake in paragraph 28.11 of his affidavit, which was for a car I used at the time, was paid for by EPRU and confirms my

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statement in my affidavit of 29 April 2019 that I attended the test match in my capacity as an advisor to the EPRU. (See paragraph 22)

19. Ad Sub-Paragraph 28.10 thereof

19.1 Mr Blake is incorrect in his recollection that the final or one of the final games of the Soccer World Cup was played during the period 21/8/2010 to 22/8/2010. As he stated in paragraph 28.2 of his affidavit, the Soccer World Cup was played over the period 11 June to 11 July 2010. The final game was played on 11 July 2010.

19.2 As I have stated in paragraph 10.1 of my further affidavit dated 3 September 2019, I again point out that the invoice in question was made out to "EP Rugby c/o of Mr D Watson" and I repeat that anyone in my position looking at the invoice and seeing that it was made out in this manner, would have come to the same conclusion I did, that it was to be paid by EPRU. A confirmatory affidavit of Mr Daniel John Watson (also known as Cheeky Watson) will be filled together with this affidavit.

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20. Insofar as the contents of paragraph 28 of the affidavit of Mr Blake differ from what I have set out herein above, it is disputed.



CEDRIC THOMAS FROLICK

I certify that the deponent has acknowledged that he knows and understands the contents of this affidavit which was duly signed and sworn to before me at **PORT ELIZABETH** on this 05th day of August 2020 in terms of the conditions set out in Regulation R.1258 dated 21 July 1972, as amended.

Before me,



COMMISSIONER OF OATHS

ALICK STEVEN BREWIS
35 ALBANY RD. PORT ELIZABETH
COMMISSIONER OF OATHS
PRACTISING ATTORNEY R.S.A.

Annexure
"A"



2nd floor, Hillside House
17 Empire Road,
Parktown
Johannesburg
2193

Tel (International): +27 (10) 214-0651
Tel (Tollfree): 0800 222 097
Email: inquiries@sastatecapture.org.za
Web: www.sastatecapture.org.za

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

To: Mr. Danie Gouws

Danie Gouws Inc. (Client: Cedrick Thomas Frolick)

Email: jeanne@dgouws.co.za

01 July 2020

Dear Sir.

**RE: JUDICIAL COMMISSION OF INQUIRY INTO ALLEGATIONS OF STATE CAPTURE,
CORRUPTION & FRAUD IN THE PUBLIC SECTOR INCLUDING ORGANS OF
STATE // MR. FROLICK**

1. Previous correspondence refers.
2. Please find under cover hereof the statement of Mr. Gibson Njenje. It is relevant to Mr. Agrizzi's evidence, for which your client has been previously issued a Rule 3.3 Notice.
3. As the evidence provided by Mr. Njenje is confirmatory in nature, we do not intend to call Mr. Njenje to give oral evidence, but will merely read his affidavit into the record and hand it up to the Chair.
4. In the event that your client feels that his rights are being prejudiced insofar as Njenje's statement is concerned and further if he intends therefore to seek to make any application in terms of the Rules to ensure that his rights are not prejudiced, he should advise the Commission accordingly.

Yours sincerely.



.....
Ms K.B. Shabalala

Acting Secretary

**Judicial Commission of Inquiry into Allegations of State Capture, Corruption
and Fraud in the Public Sector Including Organs of State**

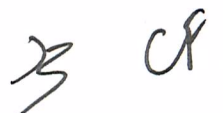
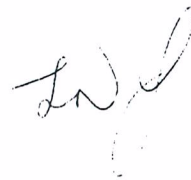
SWORN AFFIDAVIT

I, Lizo Njenje also known as Gibson, with South African ID number 581224 5957 082, do state under oath that I affirm some of the statements made to the State Capture Commission by Mr. Angelo Agrizzi in so far as they pertain to a visit that we (Angelo and myself) undertook to Parliament in Cape Town in 2009.

1. I affirm that the late Mr. Gavin Watson requested me to accompany Mr. Agrizzi to make a presentation to the Chairman of the Parliamentary Portfolio Committee on Corrections, Mr. Vincent Smith.
2. I was alone with Gavin Watson when he made the request that I accompany Mr. Agrizzi and he was asking me to perform the task as Chairman of Bosasa at that time (2009).

NB. I was not party to any of the behind the scenes planning that Mr. Agrizzi is making references to.

3. Further, Mr. Gavin Watson informed me that Mr. Cedrick Frolick was the person he had requested to set up the meeting with Mr. Vincent Smith for us to make the presentation.
4. To the best of my recollection, Angelo Agrizzi made contact with Mr. Frolick when we arrived in Cape Town and Mr. Frolick directed Angelo Agrizzi as to the meeting place and time with Mr. Vincent Smith.
5. When Angelo and I arrived at Parliament, Mr. Frolick met us. We later met Mr. Vincent Smith and Angelo proceeded to make the presentation. Mr. Frolick was present throughout the presentation.
6. After the presentation, Mr. Frolick took Angelo and I to lunch at the Parliamentary canteen. After lunch, Angelo and I left Cape Town and returned to Johannesburg.



Signed :

Lizo Njenje.

Date : 01.07.2020.

SIGNED and SWORN to before me at EAST LONDON on this 1st day of July 2020, the Deponent having acknowledged that he knows and understands the contents of the Statement, which is deposed to in accordance with the regulations governing the administration of an oath as more fully set out in Government Notice R 1258 of the 21st July 1972, as amended by Government Notice 1648 dated 19th of August 1977 and Government Notice 903 dated the 10th July 1998.

Commissioner of Oaths

COMMISSIONER OF OATHS

Full Names: JOHN-PIERRE BULL

Status: WID

Street Address: SAPS GONUBIE

SOUTH AFRICAN POLICE SERVICE
STATION COMMANDER
2020 -07- 01
GONUBIE CSC
EASTERN CAPE PROVINCE

B *q*

Annexure 'B'



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2193
Tel (International): +27 (10) 214-0651
Tel (Tollfree): 0800 222 097
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**JUDICIAL COMMISSION OF INQUIRY INTO ALLEGATIONS OF STATE CAPTURE,
CORRUPTION AND FRAUD IN THE PUBLIC SECTOR INCLUDING ORGANS OF STATE**

NOTICE IN TERMS OF RULE 3.3

TO : MR CEDRICK FROLICK
C/O : DANIE GOUWS INC
EMAIL : jeanne@dgouws.co.za

**IN TERMS OF RULE 3.3 OF THE RULES OF THE JUDICIAL COMMISSION OF
INQUIRY INTO ALLEGATIONS OF STATE CAPTURE, CORRUPTION AND FRAUD
IN THE PUBLIC SECTOR INCLUDING ORGANS OF STATE ("THE COMMISSION"),
YOU ARE HEREBY GIVEN NOTICE THAT:**

- 1 The Commission's Legal Team intends to present the evidence of **MR LIZO GIBSON NJENJE** ("Mr Njenje") at its hearing held at the Old Council Chamber of the Municipality of the City of Johannesburg, 158 Civic Boulevard Braamfontein, Johannesburg. The presentation of Mr Njenje's evidence will commence on a date to be confirmed at a later stage. The evidence in question implicates or may implicate you in unlawful, illegal or improper conduct in the respects set out below.
- 2 The allegations set out in the evidence of Mr Njenje implicate or may implicate you in context of the evidence of Mr Angelo Agrizzi in, *inter alia*, improper and/or unlawful conduct relative to *Bosasa*, for which you have previously been issued with a Notice in terms of Rule 3.3.
- 3 The statement of Mr Njenje which implicates or may implicate you in the above allegations is annexed hereto marked "A".

- 4 Due to the fact that you are implicated or may be implicated by the evidence of Mr Njenje, you are entitled to attend the hearing at which that evidence is being presented. You are also entitled to be assisted by a legal representative of your choice when that evidence is presented. The full statement of Mr Njenje will be uploaded on the Commission's website as soon as he concludes his evidence. The transcript will be uploaded daily.
- 5 If you wish to:
- 5.1 give evidence yourself;
 - 5.2 call any witness to give evidence on your behalf; or
 - 5.3 cross-examine the witness
- then you must apply, within fourteen (14) calendar days of this notice, in writing to the Commission for leave to do so.
- 6 An application referred to in paragraph 5 above must be submitted to the Secretary of the Commission. The application must be submitted with an affidavit from you in which you respond to the witness's statement insofar as it implicates you. The affidavit must identify what parts of the witness's statement are disputed or denied and the grounds on which they are disputed or denied.
- 7 If you wish to apply to cross-examine the witness, your application must follow the requirements of Rule 11.3. In other words, it must be a substantive application on affidavit accompanied by a notice of motion.
- 8 In the event that you believe that you have not been given a reasonable time from the issuance of this notice to the date on which the witness is to give evidence as set out above and you are prejudiced thereby, you may apply to the Commission in writing for such order as will ensure that you are not seriously prejudiced.
- 9 Please take note that even if you do not make an application under Rule 3.4:
- 9.1 in terms of Rule 3.10, the Chairperson may, at any time, direct you to respond in writing to the allegations against you or to answer (in writing) questions arising from the statement; and

- 9.2 in terms of Regulation 10(6) of the Regulations of the Judicial Commission of Inquiry into Allegations of State Capture, Corruption and Fraud in the Public Sector including Organs of State GN 105 of 9 February 2018 published in Government Gazette 41436, as amended, the Chairperson may direct you to appear before the Commission to give evidence which has a bearing on a matter being investigated.
- 10 The witness statement and annexures provided to you are confidential. Your attention is drawn to Regulations 11(3) and 12(2)(c) governing the Commission, which make it a criminal offence for anyone to disseminate or publish, without the written permission of the Chairperson, any document (which includes witnesses' statements) submitted to the Commission by any person in connection with the Commission's inquiry.
- 11 Any response to or application in regard to this notice must be sent to Advocate André Lamprecht and Ms Shannon van Vuuren at secretary@commissionsc.org.za.

DATED AT PARKTOWN ON THIS 9th DAY OF JULY 2020



MS K B SHABALALA
Acting Secretary
Judicial Commission of Inquiry into Allegations
of State Capture, Corruption and Fraud
in the Public Sector including Organs of State

AFFIDAVIT

I, the undersigned,

BRIAN DOUGLAS BLAKE

do hereby state under oath:

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

Background

3. I am an adult male, 61 years of age, residing in the Gauteng area. I am the Managing Director and 50% shareholder of Blakes Travel Agency (Pty) Ltd, registration number 1970/015179/07, trading as Blakes Sure Travel ("Blakes Travel").
4. I have been employed at Blakes Travel since 28 June 1980 and have been the MD of the company since 14 December 1994. By virtue of my position, I have access to all the financial and travel records in relation to the travel accounts at Blakes Travel.
5. Our services include, but are not limited to the following:
 - 5.1. Making travel arrangements, including booking flights and/ or accommodation as well as arranging car hire and/or other transport requirements for the client; and
 - 5.2. Attending to client's requests.

Provision of information

6. In January 2019, Mr Angelo Agrizzi ("Agrizzi") testified before the Commission that various Government employees received benefits from Bosasa via travel and accommodation being booked through Blakes Travel.
7. Prior to the testimony of Mr Agrizzi, I had been approached by Colonel Smit from the South African Police Services ("SAPS") who required information relating to bookings made by Blakes Travel for a certain Mr Gillingham ("Gillingham") and Mr Mti ("Mti").
8. I provided this information to the SAPS and deposed to an affidavit regarding my dealings with Bosasa and Gillingham and Mti.
9. After the testimony of Agrizzi, I contacted the Commission and indicated that I had various travel records in my possession that could be of assistance to the Commission.
10. I then handed the relevant invoices and documents to the Commission, certain of which are attached to this affidavit.

Operations with Bosasa

11. The main account with Blakes Travel was in the name of Bosasa Operations (Pty) Ltd ("Bosasa Operations"). There was also a second account in the name of Bosasa Operations VIP ("Bosasa VIP"). However, over the years the account used changed as follows:
 - 11.1. During 2005, I was requested to close the Bosasa VIP account and to open a personal account in the name of Mr. A Agrizzi;
 - 11.2. During 2009, Agrizzi requested that the Mr. A Agrizzi account to be closed and a new account to be opened under the name of Mr. C Venter;
 - 11.3. During 2012, Agrizzi made a request that the Mr. C Venter account be closed and a new account under the name of Mr. JJ Venter be opened.

S. A. M
cf
B

12. Bosasa used their Bosasa Operations account with Blakes Travel for their employees day-to-day business travel arrangements. In these instances:
 - 12.1. Blakes Travel would invoice Bosasa Operations; and
 - 12.2. Blakes Travel would be paid by Bosasa Operations via Electronic Funds Transfer ("EFT"), or in some cases, by cheque.
13. To my knowledge the Bosasa VIP and the subsequent A Agrizzi, C Venter and JJ Venter accounts were utilised:
 - 13.1. for Bosasa directors' travel arrangements;
 - 13.2. for travel and accommodation of non-directors of Bosasa, including government officials and/or private citizens that I understood Bosasa considered to be VIP's; and
 - 13.3. by Mr Agrizzi and his family as well as bookings for private travel by other Bosasa employees.
14. Bosasa Operations is one of my larger accounts, which I and my staff attend to regularly. I recall meeting Mr. Watson ("Watson") the Chief Executive Officer of Bosasa on a few occasions and I also met with Agrizzi to collect payment for the accounts as will be described further below.
15. As the MD of Blakes Travel, I am also responsible for making reservations for certain clients on a regular basis. Both I and my staff have made bookings on all the Bosasa related accounts referred to above.
16. The reservations and/or travel arrangements for the Bosasa VIP account, A. Agrizzi account, Mr C Venter account or Mr JJ Venter account were usually made in the following manner:
 - 16.1. I would usually receive a request to make travel arrangements for specific individuals via telephone on either my cell phone or my landline at Blakes Travel;
 - 16.2. These request were predominantly made by Agrizzi;

S-A-M
JB CK

16.3. I was provided with the proposed traveller/s relevant details, which enabled me to make the reservations and/ or travel arrangements, which I generally attended to personally;

16.4. After having made the requisite reservations and/or travel arrangements, I would send confirmation to Agrizzi.

Emails reflecting arrangements between Blakes Travel and Bosasa

17. I attach hereto two emails reflecting the arrangements between Blakes Travel and Bosasa as follows:

17.1. The first is an email from Agrizzi to Mr Papa Leshabane ("Leshabane") dated 14 March 2016, which was copied to me. The email relates to bookings at a Jazz festival in Cape Town and how the invoicing should occur on the separate accounts. The email, which is attached hereto as **Annexure BB1**, states the following:

From: Angelo Agrizzi

Sent: 14 March 2016 10:31 AM

To: papa@bosasa.com

Subject: BRIAN BLAKES

Still haven't received a copy of the discussions regarding Blakes — pls fwd them to me — Also please note the account that these bookings will be placed under — Pref not Bosasa Operations, would you want it in VIP OR NON — TRACEABLE Regards.

Angelo

From: Papa Leshabane

Sent: 14 March 2016 10:38 AM

To: angelo@bosasa.com

Subject: RE: BRIAN BLAKES

Non traceable, I will come and brief you on this event

Papa Leshabane

Director and Head: Corporate Communications Bosasa Operations
(Pty) Ltd

From: Angelo Agrizzi <angelo@bosasa.com>

Sent: 14 March 2006 11:08

To: 'papa@bosasa.com'

'Brian Blake'

Subject: RE: BRIAN BLAKES - BOOKINGS JAZZ FESTIVAL
BOOOIGS

*Brian as per Papa's requests please ensure that CLIENTS ONLY ARE
INVOICED to the personal "Agrizzi" account, all staff bookings etc will
go via the normal account — Papa will confirm the exceptions..."*

17.2. I have searched my records for any bookings made for the Jazz
Festival referred to in this email and to my knowledge no booking was
made.

17.3. The second email is an email provided to me by the Commission,
which is attached hereto as Annexure BB2. The email is a chain of
email correspondence, certain of which is quoted below as follows:

From: Debbie Agrizzi <dcagrizzi@gmail.com>

Date: Friday, 21 April 2017 at 10:07 PM

To: Peet Venter

*"Attached hereto please find the statement from Blakes travel, we have
highlighted as we always do our portion duly paid (see attached) the
balance hereof is due by Bosasa in respect of booking for consultants
ect.*

*Note similar reconciliations were done monthly and paid for by Dr
Smith, please insure that the outstanding amount is paid to blakes
travel directly..."*

S.A.M.
3 *ci*

From: Angelo Agrizzi <angelQ@angeloagrizzi.com>

Date: Saturday, 22 April 2017 at 6:39 AM

To: "Blebuyck, Brian" <brian.blebuyck@hogantovells.com>,
<gavin.watson@bosasa.com>, Peet Venter <peet@dah.co.za>

Subject: FW: Blakes Travel and meeting conducted

"Good Morning all, I trust you are all well.

Following our discussion yesterday morning it is apparent that we seem to "forget what transactions occurred" and in what format they were agreed to, so to avert further confusion, perhaps it is most appropriate at this time to arrange a meeting (which we agreed would take place) to clarify the control mechanisms that were implemented and the over arching instructions that originally happened, as it already appears that insinuation's are based on compromised perceptions that have an adverse affect on the integrity of the processes and persons involved - so lets clear them all up and "finalize the chapter"

Merely for your information, this is the way its been done for a few years overseen by Dr. Smith (who was pedantic at best and very diligent), you will note from the balance that is owing by Bosasa that the bookings were specifically for consultants etc., in terms of who stayed where and travelled, I have no control as I was off, but presume that the likes of Joe Gumede, Trevor Mathenjwa, Thandi Makoko, Papa Leshabane and Syvion Dhlamini would have gained approval from the relevant structures. The purpose of this account was to allow for sensitive type transaction.

Furthermore, I noticed on the recent account that travel was made for Cheeky Watson and a certain Du Toit, I have no knowledge of these, and did not approve these, I will not be in a position to verify these, as I have no interest in them whatsoever.

Dr. Smith would transfer the amounts owing to an account from Consilium /Bosasa and the account would be settled by JJ Venter with Blake's Travel, the arrangement was that all the invoicing would then remain free of any

attachment to the Bosasa Group. Invoices were signed off by Dr. Smith and normally Carlos Boniface pursuant to verification and approval.

Due to the fact that I only saw Dr. Smith last on the 18th December 2016, one of the things he requested was that I handle the matter with Mr. Pet Venter, at the time the invoices were delivered, I was ill, and could not attend to them, and hence the invoices hadn't been paid, I however did tell Mr. Pet Venter that the amounts were in fact outstanding and still needed to be reconciled as early as January 2017.

The invoices were always hand delivered, Brian Blake only delivered the invoices on Wednesday the 19th April 2017, and hence the reconciliation has just been completed.

I would suggest that pursuant to queries / allegations regarding the use of the account prior for the last few years, be audited by Mr. Venter privately so that the people using the account are not compromised to the general staff. I cannot be held accountable for any leaks that might occur since I have last been in office, as it appears that the matter has become a subject of discussion amongst general accounts employees, and hence as I have no need for such an account I have closed it accordingly.

I must also add I will not let our driver take the original invoices through due to the confidentiality of the invoices, as per the arrangement with the late Dr. J Smith, he would submit an invoice to Bosasa, and keep all the travel vouchers with himself in his safe, as we did not want the Accounts Department staff to be privy to all the travel arrangements made - this was as agreed with all the directorate, that Dr. Smith would provide full oversight.

The actual invoices are at our residence, albeit we are travelling this evening, Mr. Peet Venter can arrange to collect them..."

From Peet Venter

On 05 May 2017, at 20:50, Peet Venter / Associate Professional Accountant (S.A) General Tax Practitioner (S.A) TM D'Arcy-Herrman & Co Inc, wrote:

Subject: Re: Blakes Travel and meeting conducted

BB
S.A.M
7 *CK*

We have requested Blakes to amend the invoices and separate them accordingly. We are awaiting the amended invoices from Blakes in order for us to settle the outstanding amount.

From: Angelo
Agrizzi

Date: 05 May 2017

To: Peet Venter <peet@dah.co.za>

Cc: Brian Biebuyck <brianbiebs@outlook.com> brian@blaketravel.co.za

George Venter Maseng Viljoen <peet@dah.co.za> Subject: Re: Blakes
Travel and meeting conducted

*"That's fine I've closed the account the outstanding amounts are quite simply for
Bosasa's account I will not be sorting through any of the invoices*

*As far as I am concerned I cannot be held liable for the Directors booking HEADS
OF GOVERNMENT DEPARTMENTS AND POLITICIANS INTO HOTELS ETC*

*So it would be appreciated if the matter is sorted unlike the Watson's I have
integrity when it comes to paying bills, Gavin has a reputation of conveniently
forgetting what he allowed and if he doesn't pay Brian must then refer the
accounts to the respective people and politicians that travelled.."*

18. With regards to the two emails above, I can state that although I was not privy to the internal emails between Agrizzi and the other individuals in May 2017, I can confirm that:
- 18.1. They accurately describe the process followed in respect of the arrangements between the accounts and payments to Blakes Travel;
 - 18.2. After 2009, the invoices were always hand delivered by me, normally to Agrizzi and/ or Dr Jurgen Smith ("Dr Smith");
 - 18.3. I would normally collect cash from Agrizzi as payment, normally at the Bosasa offices, although Ms Agrizzi also paid me in cash and on certain occasions I also went to Agrizzi's residence to collect the payment;

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- 18.4. In May 2017, a reconciliation was conducted of what was outstanding on the accounts, and the balance was paid by Mr Agrizzi in cash, which I collected from him at his residence in Helderfontein.
19. In respect of the statement that *"Dr. Smith would transfer the amounts owing to an account from Consilium / Bosasa and the account would be settled by JJ Venter with Blake's Travel, the arrangement was that all the invoicing would then remain free of any attachment to the Bosasa Group."* In this regard, I would like to say that:
- 19.1. I am unaware as to the internal transfers between the Bosasa companies, but it is correct that the process was controlled by Dr Smith; and
- 19.2. Where reference is made to the account being settled by *"JJ Venter"*, I understand this to refer to Agrizzi's father-in-law. The payments, however, were made by Agrizzi and his wife.

Supporting Information provided by Blakes Travel

20. I have provided the Commission with copies of invoices from the various accounts held by Bosasa with Blakes Travel as referred to above, from which they have extracted certain invoices, which they deem to be pertinent.
21. These invoices have been collated into a consolidated spreadsheet, which is attached hereto as **Annexure BB3**.
22. The invoices supporting the information are attached to the spreadsheet per the annexure numbers referred to in the last column of the spreadsheet. These are numbered from **Annexure BB4 to Annexure B108**.
23. I have examined the documentation and/ or records provided in the annexures attached hereto and confirm that these are a true reflection of the documents and/ or records at Blakes Travel.
24. I have provided the Commission with copies of the cash receipts I issued under the JJ Venter account that I have in my possession. The original books are with

the police and the copies in my possession are not all legible. As an example of the extent of the business on the JJ Venter account I have included a table below of the cash receipts on this account for the 2015 calendar year as follows:

Date	Cash receipt	Amount (R)
12-Feb-15	43057	172 860,00
05-Mar-15	43077	42 000,00
01-Apr-15	43099	50 000,00
14-May-15	43116	30 000,00
04-Jun-15	43124	55 040,00
29-Jul-15	43153	30 000,00
07-Aug-15	43165	59 600,00
01-Sep-15	43175	134 000,00
30-Oct-15	43203	140 000,00
08-Dec-15	43232	67 200,00
Total		780 700,00

Individuals booked for by Blakes Travel

25. I have not independently confirmed the identity of the individuals listed in the schedule attached to this affidavit. I believe this has been performed by the Commission by obtaining documentation from the service providers that we used.

26. There are however certain invoices that require elaboration and/ or clarification, which I will provide as follows:

27. F C Bopape / J Orren / S Xulu

27.1. In respect of a booking made at the Palace of the Lost City, a letter dated 07 January 2016, was addressed to "Mem of Exec Council F C Bopape" stating the following:

"Dear Mem of Exec Council F C Bopape

Thank you for selecting The Palace of the Lost city at Sun city. We are pleased to confirm your reservation as follows:

Arrival Date: 08-JAN-16; Departure Date: 11-JAN-16

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93

Room Type: 1 X Superior Luxury Room

Adults/ children 2/0

Daily Rate ZAR 3,422.00 ..."

- 27.2. The reservation name was however later changed to "Orren" per an email from the Lost City as follows:

"From: Christina Motloun <christina.motloun@suninternational.com>

Sent: 08 January 2016 05:42 PM

To: brian@blaketravel.co.za

cc: Christina Motloun

Subject: RE: res no 4682560 senny gaolalwe

Good Afternoon

Please note that your client had done the name change Jade Orren, confirm if it is OK with you. Regards Christina"

- 27.3. The booking detail is as follows:

Guest Name	Family Jade Orren	Hotel Name	The Palace of the Lost City at Sun City
Arrival Date	08/01/16	Departure Date	10/01/16
Room No.	428	Group Block	
Adults	2	AR Number	
Children		Rate Code	MISCDISC
Payment	MC	ORS Res No.	14853756
Room Nights	2	PMS Res No.	4682560
Invoice No.	378328	Printed By	
Voucher No.	131	Check In Time	14: 48

- 27.4. A review of the invoice detail reflects the additional name of Sicelo Xulu as follows:

Date	Description	Description	Amount
08/01/16	Master Card		-20,532.00
08/01/16	Master Card		-1,872.98
08/01/16	Palace Food Snack Bar Gratuities	Room# 428 : CHECK# 0101313	1,595.00
08/01/16	Palace Food Snack Bar Gratuities	Room# 428 : CHECK# 0101313	500.01
08/01/16	In Room Dining Beverage Palace	Room# 428 * CHECK# 0050909	805.00
08/01/16	In Room Dining Gratuities Palace	Room# 428 * CHECK# 0050909	80.00
08/01/16	Car Wash	03054 Orren Jade #405 Orren Jade #426	50.00
08/01/16	Accommodation	Routed From Orren Jade Of Room #405	3,422.00
08/01/16	Accommodation		3,422.00
08/01/16	Accommodation	Routed From Xulu Sicelo Of Room #441	4,358.49
09/01/16	In Room Dining Beverage Palace	Room# 428 : CHECK# 0051098	2,970.00
09/01/16	In Room Dining Food Palace	Room# 428 CHECK# 0051124	510.00
09/01/16	In Room Dining Beverage Palace	Room# 428 * .CHECK# 0051124	1,780.00
09/01/16	In Room Dining Food palace	Room# 428 * CHECK# 0051121	1,155.00
09/01/16	In Room Dining Beverage Palace	Room# 428 * CHECK# 0051121	1,345.00
09/01/16	Accommodation	Routed From Orren Jade Of Room #405	3,422.00
09/01/16	Accommodation		3,422.00
09/01/16	Accommodation	Routed From Xulu Sicelo Of Room # 441	4,358.49
10/01/16	In Room Dining Food Palace	Room# 428 : CHECK# 0051191	660.00
10/01/16	Visa Card		-11,450.00
	Total Incl. VAT		33,854.98

27.5. I am not able to independently confirm the identity of the guests that stayed at the Palace of the Lost City, nor why the name of the booking changed. We as Blakes Travel paid the invoice and were in turn paid by Agrizzi under the JJ Venter account;

27.6. Copies of these documents are attached hereto as Annexure BB109.

28. Cedrick Frolick

28.1. Tables reflecting the invoices issued which refer to Mr Cedrick Frolick will be inserted below and discussed as follows:

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Invoice 25254

- 28.2. Over the time of the Soccer world cup in South Africa, which I note was over the period 11 June to 11 July 2010, invoice 25254 was issued to the C Venter account in the amount of R5 013.59, with the following description:

No.	Supplier	Invoice No.	Date of Invoice	Invoice addressed to	Description on invoice	Total amount on invoice (R)
1	City Lodge OR Tambo	25254	10/06/2010	C. Venter	CITY LODGE - OR TAMBO (ONLINE THE LODGER CLUB) 10/06/10 - 12/06/10	5 013,59

- 28.3. In this regard I have provided the Commission with a copy of a proforma invoice dated from City Lodge, which was for R4,500.62 and reflects the "Payment Type: Credit Card". A copy of this invoice is attached as Annexure BB110, which reflects that the booking was made for "Cedrick Frolick".
- 28.4. In this regard I can state that this invoice was billed to the C Venter account for R5 013.59. I believe the credit card was only held as a guarantee as the Invoice to C Venter was paid in cash as per the procedure at the time, which I would have collected from Mr or Ms Agrizzi.
- 28.5. My records reflect that although the booking was for two nights, the stay ended up being for one night only; however, due to that this was over the period of the Soccer World Cup, there was no refund passed for the second night and the entire amount was paid.

Invoice 27255 and BT 8224

No.	Supplier	Invoice No.	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on Invoice (R)
1	City Lodge OR Tambo	27255	14/09/2010	EP Rugby C/O Mr D. Watson	CITY LODGE OR TAMBO VHR-25856 GUEST FROLICH MR C 21/8/2010-22/8/2010	2 744,28
2	Europe Car	BT 8224	29/08/2013	Eastern Province Rugby (Pty) Ltd	DOC. NO: 22991343 DRIVER: MR. C.T. FROLICK 22/08/13 - 23/08/13 PE AIRPORT	766,97

28.6. In respect of the invoice 27255, I have provided the Commission with email correspondence, which is attached as **Annexure BB111**. Certain extracts from the email is as follows:

"From: Jurgen Smith <jurgen@icon.co.za>

Sent: 14 December 2010 05:11 PM

To: Angelo Agrizzi

Subject: FW: Invoice from Sure Blakes Travel Agency (Pty) Ltd

Attachments: qbemail.pdf

"Angelo,

Cheeky told me that this invoice must also be paid by Bosasa.

Please advise,

Doc"

28.7. Attached to the aforementioned email was invoice 27255 in the amount of R2 744,28, for 'accommodation' at the 'City Lodge OR Tambo with reference "VHR-25856 GUEST FROLICH MR C 21/8/2010- 22/8/2011";

28.8. This invoice was initially issued to Eastern Province Rugby; however, it was later changed to C Venter;

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28.9. This was then paid in cash as per the procedure at the time, which I would have collected from Mr or Ms Agrizzi;

28.10. The invoice reflects that this was for the period 21/8/2010 to 22/8/2010 and to my recollection this was for the final or one of the final games at the soccer world cup.

28.11. Invoice BT 8224 was issued to Eastern Province Rugby for a car hire from Europcar over the same period 22/08/2013 – 23/08/2013, where the driver was Mr C T Frolick PE Airport;

28.12. This second invoice was paid for by Eastern Cape rugby.

Additional invoices

28.13. Additional invoices referring to Mr Frolick are as follows:

No	Supplier	Invoice No	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on Invoice (R)
1	Town Lodge George	29656	23/12/2010	EP Rugby C/O Mr D.Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	1 697,40
2	Town Lodge George	29658	23/12/2010	EP Rugby C/O Mr D.Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	1 607,40
3	Town Lodge George	30002	14/01/2011	EP Rugby C/O Mr D.Watson	TOWN LODGE GEORGE VHR: 25879 FROLICH C DATE: 10/12/10 - 12/12/10	2 160,80
4	South African Airways	BT 12823	04/10/2014	Frolic Cedrick Mr	Ms Lauren Goliath ROUTE CPT-PLZ SA1823/17APR	2 593,60

28.14. The first three invoices were paid by Eastern Cape Rugby. I am not aware of the internal arrangements between them and Mr Frolick.

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28.15. In respect of the final invoice, there was an email sent to me dated 22 April 2014 which stated "Cedrick Frolick dropped off a cheque for payment for Lauren Goliath for R2 593.60, so want to deposit it today for you (Cheque is made out to Blakes)".

28.16. The email came from someone at Eastern Cape Rugby and I understood that Mr Frolick sponsored the travel of Ms Goliath, one of the Eastern Cape rugby players.

29. Syvion Dlamini

29.1. In respect of Mr Syvion Dlamini, as well as other Bosasa employees, it must be noted that in numerous instances bookings were made for accommodation in the name of the employee. However, we as Blakes Travel, would not know the details of the individuals that were booked to stay at the accommodation.

29.2. I have included below an example of an invoice issued by Blakes travel for a booking made in the name of Mr Syvion Dlamini, where the booking was made for three rooms for unknown parties:

No.	Supplier	Invoice No.	Date of Invoice	Invoice addressed to	Description on Invoice	Total amount on Invoice (R)
1	Tsogo Sun Garden Court Milpark	BT 21292	30-Sep-15	Mr J J Venter	GARDEN COURT MILPARK - VHR:37843 S. DLAMINI & PARTY 04/09/15 - 06/09/15 FOLIO 167972/71129 ROOM 106 GARDEN COURT MILPARK VHR:37843 S. DLAMINI & PARTY 04/09/15 - 06/09/15 FOLIO 167963/71126 ROOM 142 GARDEN COURT MILPARK VHR:37843 S. DLAMINI & PARTY 04/09/15 - 06/09/15 FOLIO 167973/71130 ROOM 112	8 478,43

29.3. I am not able to confirm the identities or provide further details of the individuals for whom Blakes Travel made the bookings referred to in the attached schedule. The information on the invoices is that which was provided by Bosasa when we made the bookings.

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Other individuals

30. The schedule attached to this affidavit provides the detail of the travel and accommodation as well as the cost associated therewith. A summary of the names of other individuals, excluding Gillingham and Mti, is as follows:

- 30.1. Kalleho Mokonyane;
- 30.2. Mohamed Moorad;
- 30.3. Dudu Myeni;
- 30.4. Trevor Fourie;
- 30.5. B Smith;
- 30.6. Vusi Mbasela;
- 30.7. B Njenje;
- 30.8. Joel Mbatha;
- 30.9. Peter Daluxolo;
- 30.10. Phumlani Seyema;
- 30.11. Jacobus Du Toit;
- 30.12. Gavin Watson;
- 30.13. S Seopela;
- 30.14. William Mansell;
- 30.15. Andries Van Tonder;
- 30.16. Angelo Agrizzi.

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Gillingham and Mti

31. Due to the testimony of Agrizzi before the Commission regarding Gillingham and Mti, I will deal with their travel and accommodation separately as follows:
32. In 2004-2005, I was unaware that Mti and/or Gillingham were senior government officials employed by the Department of Correctional Services ("DCS").
33. I came to know that Gillingham and Mti were employees of DCS in around 2014 when I was approached by Colonel Smit from the police.
34. To my recollection, I never personally met with Gillingham or Mti, or any of their direct family. I recall that on one occasion I spoke to Gillingham in 2007, regarding his visa for a boat cruise around the Mediterranean. This was to ensure that he and his wife, Mrs T Gillingham, had visa's and whether they had travel insurance for the trip.
35. I do not recall speaking with Mti and/ or any of his direct family.
36. I am reasonably sure that Blakes Travel never received any funds and/or money from Gillingham, Mti and or their direct family and can find no accounting record reflecting any such payment.
37. Initially, from 2004, I made reservations for Gillingham and Mti under the Bosasa Operations account. This arrangement was changed at a later stage and any reservations for them were then made under the subsequent Bosasa VIP, Agrizzi and Venter accounts.
38. The bookings and/ or travel arrangements of Gillingham and Mti and their direct family members was predominately paid for in cash for by either Mr Agrizzi, and from 2009, by Mrs Agrizzi.
39. The exceptions to this were:
 - 39.1. Prior to 2006, where payments were made via EFT or cheque for bookings made under the Bosasa VIP account;

39.2. Payments made via EFT or cheque for bookings made under the Bosasa Operations account;

39.3. A payment made by a Mr Mansell for the travel of Mr and Mrs Gillingham as will be described further below.

40. The reservations on the Bosasa Operations account was paid for by Agrizzi using either an American express credit card at Blakes Travel or paid for by EFT or cheque or cash.

41. I have searched records at Blakes Travel relating to Gillingham and Mti and have provided these to the Commission. I handed the documentation relating to Gillingham to the SAPS; which has now been provided to the Commission.

Gillingham

42. A table reflecting the travel booked for Gillingham and his apparent family by Blakes travel, is reflected in the table below:

Date from	Description	Service To	Amount paid	Payment received from/ Email received from	Annex BB
2004/04/28	Flights Jnb/Plz/Jnb per Invoice number 67270	P Gillingham	R1 653.00	Unconfirmed (detailed Ledger for Bosasa Operations)	112
2004/04/28	Flights Jnb/Plz/Jnb per Invoice number 67266	Mansell	R1 368.00	Unconfirmed (detailed Ledger for Bosasa Operations)	113
2006/07/27	European trip for Mr and Mrs Gillingham	Mr Patrick Gillingham and Ms Theresa Gillingham	R 62 810.00	Mansell	114
2007/02/15	Avis rent a car from and returned to Grand Central airport	Mr Patrick Gillingham	R 15 202.63	Mr A Agrizzi	115
2007/04/14	Avis rent a car	Mr Patrick Gillingham	R 24 971.98	Mr A Agrizzi	116

S.A.M.
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43.5.2. A second vehicle was hired for Gillingham from the Grand Central in Johannesburg, over the period 18 March 2007 until 12 April 2007, at a cost of R24 971.98.

43.5.3. These were paid for by Agrizzi.

43.6. I confirm that did not receive any direct payment from Mr or Mrs Gillingham towards any of the aforementioned travel or accommodation.

Mti

44. The detail of the travel booked for Mti and his apparent family by Blakes travel is too voluminous to include within this affidavit. Hence a separate spreadsheet is attached hereto with the supporting invoices.

45. These invoices are attached to the spreadsheet as **Annexure BB118** to **Annexure BB327**.

46. Additional invoices do exist in respect of Mti which were provided to the police for periods prior to what has been provided to the Commission. What is attached are the invoices to Mti and his apparent family over the period October 2012 to January 2017, which amount to a total value of **R1 234 481,11**.

47. The bookings made in the surname of Mti and/ or individuals booked together with Mti are as follows:

47.1. Linda Mti;

47.2. T.N. Ntjana (whom I understand to be his wife)

47.3. S. Mti;

47.4. Vukani Mti;

47.5. A Mti.

48. From the records at Blakes Travel, I am able to state that the travel and accommodation specified in the attached invoices did occur and that payment


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for the reservations for the afore-mentioned individuals was received from Mr Agrizzi or Mrs Agrizzi in cash as described above.

49. I can confirm that neither Mti nor any of his direct family made payments for their travel expenses at Blakes Travel.

Computer records

50. I heard from National Television during the Commission that Van Tonder alleges that he and/ or Agrizzi took five computers from Blake's Travel and buried them. After burying the computers, he alleges that Bosasa purchased five new computers and gave them to Blake's Travel.
51. I do not agree with this allegation as neither I, nor any of my staff, do ever recall this happening. Our computers have only been attended to by our service providers, GDS systems, Galileo and Amadeus or by Blake's Travel's Information Technology consultant.
52. After watching the testimony, where Agrizzi and Van Tonder discussed the provision of travel and accommodation benefits to other senior government individuals via Blakes Travel, I realised that I needed to give further information about Blake's Travel's dealings with Bosasa. I was also concerned about my information being tampered with.
53. As a result, I contacted Advocate De Kock, the former prosecutor in the criminal matter, who advised me to contact the investigating officer.
54. I then contacted the current investigating officer of the matter and requested that the police image Blake Travels computers, so that our information would be secured.
55. As a result, on 04 February 2019, members of the police arrived at my offices to download information from my computers and server. This was done together with the assistance of the System Administrator at Blakes Travel.


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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.

Blake

Brian Blake

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 Randfontein on this the 28th day of November 2019.



Randfontein 2019-11-28 21:06

Maqobane

34 Mougham Road

Randfontein

Capt

SA POLICE

S.A.M.
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LOGOUT

Welcome CEDRIC FROLICK

Membership Number	My Miles	My Status	Current Year SAA Miles	Current Year Tier Miles	Tier Expiry Date	Miles To Next Tier
2617927	492,940	☒ Gold	0	3,000	31-Dec-2020	72,000

You are here: / Voyager / My Voyager / Mileage Summary

List of Transactions

Below is the list of transactions recorded in your account for the chosen period.

Should you have any activity missing please send us the outstanding documentation via email at voyager@flysaa.com or fax to: +2711 978-1551. Alternatively the documents can be mailed via registered mail to: Voyager, Isando, 1600, South Africa.

Print

Date	Description	Activity Type	Parent Activity Type	Base miles	Purchasable Miles	Bonus miles	Reinstated Miles	Manually Extended Bonus	Total miles
12-Jun-2010	JNB to PLZ on SA-417 in C C with TicketNumber 0839786436803	Accrual	-	569	0	426	0	0	995
10-Jun-2010	PLZ to JNB on SA-404 in C C with TicketNumber 0839786436803	Accrual	-	569	0	426	0	0	995
Total miles accumulated				1138	0	852	0	0	1990

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Annexure 'D'

AFFIDAVIT

I, the undersigned

DANIEL JOHN WATSON

declare under oath:

1.

I have read the affidavit of Mr Cedric Thomas Frolick dated 29th of July 2020. I confirm the correctness thereof insofar as it relates myself and EPRFU. I will add the following:

2.

During 2007 – 2016 I was the President of EPRFU as well as a Director of the Kings Super Rugby Franchise. I know Mr Cedric Frolick as Mr Frolick got involved in Eastern Province Rugby at the request of the late Minister of Sport Mr Stofile to assist EP Rugby in resolving their issues.

3.

Mr Frolick on several occasions travelled on behalf of Eastern Province Rugby for example to the Sevens in George and also attended certain tests matches around the country on which costs obviously was for EP Rugby.

4.

I wish to reiterate that during 2010 to 2014, Mr Frolick attended Oliver Tambo Airport where he met potential sponsors in re Super Rugby.



AFFIDAVIT

I, the undersigned

DANIEL JOHN WATSON

declare under oath:

1.

I have read the affidavit of Mr Cedric Thomas Frolick dated 29th of July 2020. I confirm the correctness thereof insofar as it relates myself and EPRFU. I will add the following:

2.

During 2007 – 2016 I was the President of EPRFU as well as a Director of the Kings Super Rugby Franchise. I know Mr Cedric Frolick as Mr Frolick got involved in Eastern Province Rugby at the request of the late Minister of Sport Mr Stofile to assist EP Rugby in resolving their issues.

3.

Mr Frolick on several occasions travelled on behalf of Eastern Province Rugby for example to the Sevens in George and also attended certain tests matches around the country on which costs obviously was for EP Rugby.

4.

I wish to reiterate that during 2010 to 2014, Mr Frolick attended Oliver Tambo Airport where he met potential sponsors in re Super Rugby.

A handwritten signature in dark ink, appearing to be 'D. J. Watson', with a stylized flourish at the end.

5.

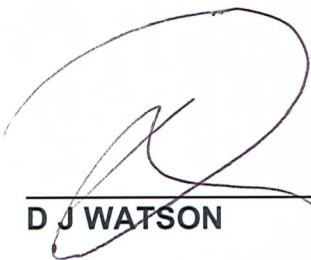
Eastern Province Rugby at that stage was struggling financially and was one of the Franchises which had the least money to obtain players of experience.

6.

I can further state and I want to reiterate that Mr Frolick also in 2014 brought a cheque to my offices for a flight that was arranged by EP Rugby for an acquaintance to travel.

7.

I further wish to reiterate that if any flights or accommodation was arranged by myself or EPRFU for Mr Frolick, the only knowledge that he had was that it was arranged by EP Rugby.



D J WATSON

I certify that the Deponent has acknowledged that he knows and understands the contents of this Affidavit which was signed and sworn to before me at PORT ELIZABETH on this the *05* day of *August* 2020 and that the provisions of the Regulations contained in Government Notice R1268 of 21st July 1972, as amended by Regulation 1648 dated 19th August 1977, have been complied with.



COMMISSIONER OF OATHS

ALICK STEVEN BREWIS
35 ALBANY RD. PORT ELIZABETH
COMMISSIONER OF OATHS
PRACTISING ATTORNEY R.S.A.