

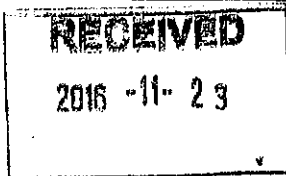
Travel With Flair - Pta (Headoffice) - PRETORIA

Private Bag 11291
 Maroelana
 Pretoria
 0161

Company Reg. No.: 1996/011361/07
 V.A.T. Reg. No. : 4880160835
 CSD Reg Number: MAAA0005388
 Tel No. : 0861 777 747
 Fax No. : +27 12 460 6747



TAX Invoice 2838418



Agriseta
 529 Belvedere Road
 Arcadia

0083
 VAT No. N/A
 Customer Account Number : D07114

Invoice Date : 11/11/2016
 Consultant Name : Charne De Koker / Tg
 Order Number : 5516
 Client Ref 2 : 60046160
 Client Ref 3 :
 Client Ref 4 :
 Client Ref 5 :

LAND ARRANGEMENTS

Prn	Prn Ref No	Details	Excl Amt	VAT	Incl Amt
Wob	TAMBO-3150 9	Ka Plaatjie Thami 18/10/2016-21/10/2016 Car Hire Woodford Car & Bakkie Hire Durban Vch W6335 raks PNR AP5M5I	35,638.39	4,989.38	40,627.77
Wob	TAMBO-3150 9	Ka Plaatjie Thami 18/10/2016-21/10/2016 Car Hire Petrol Woodford Car & Bakkie Hire Durban Vch W6335 raks PNR AP5M5I	962.65	0.00	962.65

TRAVEL MANAGEMENT

Typ	Source Ref	Details	Excl Amt	VAT	Incl Amt
Crf	TAMBO-3150 9	Ka Plaatjie Thami - Car Hire Reservation Fee Domestic (Line Pax Charge) 18/10/2016	87.72	12.28	100.00
Baf	TAMBO-3150 9	Ka Plaatjie Thami - Back Office Processing Fee (Doc Pax Charge) 18/10/2016	74.56	10.44	85.00

Invoice Totals

R 36,763.32 R 5,012.10 R 41,775.42

GI Number: 60046160

Old Invoice: 2838373

Invoice checked by : Processors: _____ Debtors: _____ Date: _____

WOODFORD CAR HIRE



WOODFORD GROUP

WOODFORD CAR & VAN HIRE | WOODFORD EXCLUSIVE RENTALS | WOODFORD VEHICLE RENTALS

WOODFORD IS A LEVEL 2 BBBEE CONTRIBUTOR

WOODFORD CAR HIRE

No. TAMBO-31509

Dear Customer,
Should you have any account queries, kindly contact our team either on 027 (0) 307 6599 or simply send us a quick email to info@woodford.co.za. It is a pleasure serving you and we look forward to meeting you again in the near future.
Yours Sincerely,
The Team at O.R. Tambo International

Source: **CORPORATE**

TAX INVOICE

VAT NO. 4940191903

Date: **28/10/2016**

Credit Card				BMW X5 3.0		MAKE		
Credit Card No.				CURRENT VEHICLE		REGISTRATION NO.		ORIGINAL VEHICLE
Exp. Date				ND9373		VEHICLE NUMBER		
CVC No. CSD# MAAA0006329				0423		IN (DATE / TIME)		
RENTERS NAME AND ADDRESS				21/10/2016 11:47 AM		OUT (DATE / TIME)		
				18/10/2016 02:00 PM		KM IN		
ACCOUNT TO	TRAVEL WITH FLAIR H/O			35505		KM OUT		
VAT No.	40801608354			33460		KMS DRIVEN		
Order No.	W0335			2045				
Auth. Driver	TRAVEL WITH FLAIR H/O			Free Kms		200 pd		0.00
Home Address	PRIVATE BAG 11291 MAROELANA 0161			1445 Kms @		15.26 pkm		22,050.70
Work Address	Tel No. (012) 424-3300			3 Days @ R		3,947.36 pd		11,842.08
Cell No.	(082) 880-6878			0 Weeks @ R		0.00 pwk		0.00
Drivers Licence No.	Place	Date		0 Month @ R		0.00 pm		0.00
I.D. / Passport No. Hirer	THAMI KA PLAAITJIE			SUB-TOTAL				33,892.78
I.D. No. Driver				Discount				
Other Auth Driver	THAMI KA PLAAITJIE			Rental				33,892.78
Name & Address				AIRPORT		0.00 %		0.00
Due Date Back	21/10/2016	10:00 AM		TOURISM LEVY		0.00 %		0.00
DATE	TIME	INFO GIVEN BY	AUTHORISED BY	VAT		14.00 %		4,744.89
				SUB-TOTAL				38,637.77
				CONTRACT FEE		50.00 One-Time		50.00
				TOP UP FUEL		962.65 One-Time		962.65
				TOP UP SURCHARGE		40.00 One-Time		40.00
				VEHICLE COLLECTION		950.00 One-Time		950.00
				VEHICLE DELIVERY		950.00 One-Time		950.00
				Fuel Charge				0.00
				TOTAL				41,590.42
VEHICLE COVER & LIABILITY				Miscellaneous				0.00
By initialing Renter applies for vehicle insurance. This vehicle may not be taken into unauthorised areas.				TOTAL				41,590.42
R. PRE-NEGOTIATED PER INCIDENT				Deposit-Receipt No.				
I, the undersigned, agree to rent from the Company the motor vehicle described on this form (hereinafter called "the vehicle" which expression shall include tyres, accessories, tools and other items with which it is equipped) for the period set out hereon. I have read and understand the terms and conditions set out on the reverse of this form and I agree that the said terms and conditions and particulars set out on this form shall constitute a binding agreement between myself and the Company. I further undertake to use the vehicle for legal purposes only and if payment is made by credit card I hereby authorize the Company to debit the applicable account with the full amount due.				Additional Deposit				0.00
				TOTAL DEPOSIT				0.00
				Amount due to us				41,590.42
				Receipt				
RENTER				Refund Received				0.00

Tel: (011) 390-2922



P.O. Box 26024, Ansooya, 897
 AgriSETA House
 529 Belvedere Street, Ansooya, 8983
 Tel: (012) 301 6600
 Fax: (012) 325 1624

No: 5516

AUTHORIZATION FOR INTERNAL TRAVEL

Meeting with Minister-Agriculture
 event and Prof Mayende
 600 46MBC
 Date: 18/ Oct/ 16

PERSONAL DETAILS

M. Thami ka Plaatjie
 052 850 8578

Please tick the applicable

FLIGHT ARRANGEMENTS

From	To	Date	Time	From	To	Date	Time

✓ ACCOMMODATION (Dinner, breakfast, 2 soft drinks) ^(fill account, expect on credit)

Southern Sun-Bloem In 18/10/16 Out 19/10/16
 Premier Hotel East London In 19/10/16 Out 20/10/16

CAR HIRE SHUTTLE SERVICE Group # (Mercedes, pls)

Please deliver the car at this address:

No 23 Hantamberg Street, Eilen Vista @ 14:00
 Pearl Neimase (box) ^{3 day today}

Date: 18/10/16

Date: 18/10/2016

Travel With Flair - Pta (Headoffice) - PRETORIA

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TAX Invoice 2808301

Agriseta

529 Belvedere Road
 Arcadia

0083

VAT No. N/A

Customer Account Number : D07114

Invoice Date : 26/10/2016

Consultant Name : Chame De Koker / Fg

Order Number : 5516

Client Ref 2 : 60046160

Client Ref 3 :

Client Ref 4 :

Client Ref 5 :

LAND ARRANGEMENTS

Pm	Pm Ref No	Details	Excl Amt	VAT	Incl Amt
Bll	110096	Kaplaatljie Thami 19/10/2016-20/10/2016 (1 night) Accommodation Blue Lagoon Hotel & Conference Centre*v* # Vch Pta. 1508216 RH274679 PNR AP5M5I	982.46	137.54	1,120.00
Bll	110096	Kaplaatljie Thami 19/10/2016-20/10/2016 (1 night) Accommodation Other Blue Lagoon Hotel & Conference Centre*v* # Vch Pta. 1508216 RH274679 PNR AP5M5I	140.35	19.65	160.00

TRAVEL MANAGEMENT

Typ	Source Ref	Details	Excl Amt	VAT	Incl Amt
Hbf	110096	Kaplaatljie Thami - Hotel / B&b Reservation Fee (Doc Pax Charge) 19/10/2016	120.17	16.82	136.99
Baf	110096	Kaplaatljie Thami - Back Office Processing Fee (Doc Pax Charge) 19/10/2016	74.56	10.44	85.00
Nt1	110096	Kaplaatljie Thami - N T - Processing Fee (Doc Pax Charge) 19/10/2016	83.33	11.67	95.00

Invoice Totals

R 1,400.87 R 198.12 R 1,596.99

GI Number: 60046160

Travel with Flair
 Standard Bank Menlyn Branch
 Account: 012728144
 Branch Code: 012345
 International Payment - Swift Code: SBZAJJ
 Please utilise your account number as your payment reference.
 Estimated Carbon Dioxide emission: 0 kgs

ALready Paid
 ON R 92044-44
 28/01/2017

Travel With Flair - Pta (Headoffice) - PRETORIA

Private Bag 11291
 Harcelana
 Pretoria
 161

Company Reg. No.: 1996/011361/07
 V.A.T. Reg. No. : 4880160835
 CSD Reg Number : MAAA0005388
 Tel No. : 0861 777 747
 Fax No. : +27 12 460 6747



TAX Invoice 2799193

Agriseta

529 Belvedere Road
 Arcadia

0083

VAT No. N/A

Customer Account Number : D07114

Invoice Date : 20/10/2016

Consultant Name : Chame De Koker / At

Order Number : 5516

Client Ref 2 : 60046160

Client Ref 3 :

Client Ref 4 :

Client Ref 5 :

LAND ARRANGEMENTS

Pm	Pm Ref No	Details	Excl Amt	VAT	Incl Amt
Pbl	24082/1225	Kaplaattjie Thami 18/10/2016-19/10/2016 (1 night)	1,215.91	170.23	1,386.14
	5	Accommodation Protea Hotel Bloemfontein # Vch Pta.1508082 93627961 PNR AP5M5I			

TRAVEL MANAGEMENT

Typ	Source Ref	Details	Excl Amt	VAT	Incl Amt
Hbf	24082/1225	Kaplaattjie Thami - Hotel / B&b Reservation Fee (Doc Pax Charge)	120.17	16.82	136.99
	5	18/10/2016			
Baf	24082/1225	Kaplaattjie Thami - Back Office Processing Fee (Doc Pax Charge)	74.56	10.44	85.00
	5	18/10/2016			
Nt1	24082/1225	Kaplaattjie Thami - N T - Processing Fee (Doc Pax Charge)	83.33	11.67	95.00
	5	18/10/2016			

Invoice Totals

R 1,493.97 R 209.16 R 1,703.13

GI Number: 60046160

Travel with Flair
 Standard Bank Menlyn Branch
 Account: 012728144
 Branch Code: 012345
 International Payment - Swift Code: SBZAJJ
 Please utilise your account number as your payment reference.
 Estimated Carbon Dioxide emission: 0 kgs

ALReady Paid
 ON R92044-44
 28/01/2017