

Copy Tax Invoice 9101209913
TEST PRINTOUT



Acc. No. 70046 ABBEYCON (PTY) LTD 95/09369/07 PO Box 8241 ELANDSFONTEIN 1406 VAT Reg No: 4260152303	Deliver To 70046 ABBEYCON (PTY) LTD 95/09369/07 JETPARK ROAD SAVVAS BUSINESS PARK, UNIT 5 JET PARK 1469 ABBHEYCON (PTY) LTD VAT Reg No: 4260152303	Despatched from Plant 2705 Brakpan Factory GYP Ergo Road, Vulcania South BRAKPAN Tel: 0860 27 28 29 Fax: 0860 27 23 29	Saint-Gobain Construction Products S.A. Pty Ltd Reg. No. 1937/010220/07 VAT Reg. No. 4430103087 PO Box 700 Germiston 1400 South Africa Tel: +27 11 3455300 Fax: +27 11 3455301
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Sales Ref	Customer Order No.	Finance contact Person		Method of Despatch	Freight forwarder	Contract No	Delivery Note No	Delivered Date	Invoice Date	Page No.
1021078	LBS Logo	Jackie van der Walt		Our Transport			81257603	25.11.2010	25.11.2010	1
Code	Description	Qty	UOM	List Price per Unit	Discount %	Price per Unit after Discount	Freight Price per Unit	Nett Delivered Price per unit	Nett Delivered	Mass (Ton)
1247	GYPROC-RHINOBOARD T/E 12.5 X 1200 X 2700	60.000	EA	131.58	34.00	86.84	5.05	91.89	5,513.40	2.119
1199	GYPROC-RHINOBOARD 6.4 X 1200 X 4200	50.000	EA	148.23	34.00	97.84	4.10	101.94	5,097.00	1.436
1197	GYPROC-RHINOBOARD 6.4 X 1200 X 3600	50.000	EA	127.06	34.00	83.86	3.52	87.38	4,369.00	1.231
1247	GYPROC-RHINOBOARD T/E 12.5 X 1200 X 2700	60.000	EA	131.58	34.00	86.84	5.05	91.89	5,513.40	2.119
1199	GYPROC-RHINOBOARD 6.4 X 1200 X 4200	50.000	EA	148.23	34.00	97.84	4.10	101.94	5,097.00	1.436
1197	GYPROC-RHINOBOARD 6.4 X 1200 X 3600	50.000	EA	127.06	34.00	83.86	3.52	87.38	4,369.00	1.231
1247	GYPROC-RHINOBOARD T/E 12.5 X 1200 X 2700	60.000	EA	131.58	34.00	86.84	5.05	91.89	5,513.40	2.119
1199	GYPROC-RHINOBOARD 6.4 X 1200 X 4200	50.000	EA	148.23	34.00	97.84	4.10	101.94	5,097.00	1.436
1197	GYPROC-RHINOBOARD 6.4 X 1200 X 3600	50.000	EA	127.06	34.00	83.86	3.52	87.38	4,369.00	1.231
1247	GYPROC-RHINOBOARD T/E 12.5 X 1200 X 2700	60.000	EA	131.58	34.00	86.84	5.05	91.89	5,513.40	2.119
1199	GYPROC-RHINOBOARD 6.4 X 1200 X 4200	50.000	EA	148.23	34.00	97.84	4.10	101.94	5,097.00	1.436
1197	GYPROC-RHINOBOARD 6.4 X 1200 X 3600	50.000	EA	127.06	34.00	83.86	3.52	87.38	4,369.00	1.231

Comments Support Pack Testing	Sub Total	ZAR	59,917.60	
	VAT	14 %	8,388.46	
	Rounded off -		-0.01	
	Total Value	ZAR	68,306.05	19.144
Total Freight (as included above)		ZAR	2,735.88	

- Notes**
- Ownership of these goods does not pass to the purchaser until payment is effected
 - Where applicable, trade discount has already been deducted in arriving at net amount
 - Interest will be charged on overdue accounts at 2% per month or part thereof
 - Goods returned will be subject to a handling charge of 10%
 - Prices quoted do not include vat. Order will be invoiced at prices ruling on date of shipment
 - Orders are accepted subject to our general terms and conditions of sale. Copy available on request
 - The shaded areas are for information purposes only
 - Website: www.saint-gobain.co.za
 - Copy invoices are deemed as legal documents
 - Claims must be submitted in writing within 48 hours of receipt of invoice



Copy Tax Invoice 9101209912
TEST PRINTOUT

DONN

Acc. No. 70046 ABBEYCON (PTY) LTD 95/09369/07 PO Box 8241 ELANDSFONTEIN 1406 VAT Reg No: 4260152303	Deliver To 70046 ABBEYCON (PTY) LTD 95/09369/07 JETPARK ROAD SAVVAS BUSINESS PARK, UNIT 5 JET PARK 1469 ABBEYCON (PTY) LTD VAT Reg No: 4260152303	Despatched from Plant 3720 Germiston Factory Donn 77 Ostend Rd, GERMISTON SOUTH, EXT 7 Tel: 0860 27 28 29 Fax: 0860 27 23 29	DONN Products (Pty) Ltd Reg. No. 1969/012456/07 VAT Reg. No. 4010104240 PO Box 4594 Germiston South 1411 South Africa Tel: +27 11 3455300 Fax: +27 11 3455301
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Sales Ref	Customer Order No.	Finance contact Person		Method of Despatch	Freight forwarder	Contract No	Delivery Note No	Delivered Date	Invoice Date	Page No.
1021077	LBS Logo	Jackie van der Walt		Our Transport			81257602	25.11.2010	25.11.2010	1
Code	Description	Qty	UOM	List Price per Unit	Discount %	Price per Unit after Discount	Freight Price per Unit	Nett Delivered Price per unit	Nett Delivered	Mass (Ton)
1247	GYPROC-RHINOBOARD T/E 12.5 X 1200 X 2700	60.000	EA	126.56	34.00	83.53	5.05	88.58	5,314.80	2.119
1199	GYPROC-RHINOBOARD 6.4 X 1200 X 4200	50.000	EA	141.17	34.00	93.18	4.10	97.28	4,864.00	1.436
1197	GYPROC-RHINOBOARD 6.4 X 1200 X 3600	50.000	EA	121.01	34.00	79.87	3.52	83.39	4,169.50	1.231

Comments	Sub Total	ZAR	14,348.30
	VAT 14 %		2,008.76
	Rounded off -		-0.01
	Total Value	ZAR	16,357.05
Notes	Total Freight (as included above)	ZAR	683.97

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DONN

SAGEX

Copy Tax Invoice 9101209914
TEST PRINTOUT



Acc. No. 70046 ABBEYCON (PTY) LTD 95/09369/07 PO Box 8241 ELANDSFONTEIN 1406 VAT Reg No: 4260152303	Deliver To 70046 ABBEYCON (PTY) LTD 95/09369/07 JETPARK ROAD SAVVAS BUSINESS PARK, UNIT 5 JET PARK 1469 ABBEYCON (PTY) LTD VAT Reg No: 4260152303	Despatched from Plant 5705 Springs Factory Iron Road, New Era SPRINGS Tel: 0860 27 28 29 Fax: 0860 27 23 29	Saint-Gobain Construction Products S.A. Pty Ltd Reg. No. 1937/010220/07 VAT Reg. No. 4430103087	PO Box 700 Germiston 1400 South Africa Tel: +27 11 3455300 Fax: +27 11 3455301
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Sales Ref	Customer Order No.	Finance contact Person		Method of Despatch	Freight forwarder	Contract No	Delivery Note No	Delivered Date	Invoice Date	Page No.
1021079	LBS Logo	Jackie van der Walt		Our Transport			81257604	25.11.2010	25.11.2010	1
Code	Description	Qty	UOM	List Price per Unit	Discount %	Price per Unit after Discount	Freight Price per Unit	Nett Delivered Price per unit	Nett Delivered	Mass (Ton)
2345	ISOVER-AEROLITE 10000X1200X50X11	10.000	ROL	219.60		219.60	6.80	226.40	2,264.00	0.067


Comments	Sub Total	ZAR	2,264.00	
	VAT	14 %	316.96	
	Rounded off -		-0.01	
	Total Value	ZAR	2,580.95	0.067
Total Freight (as included above)	ZAR	68.00		

- Notes**
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Copy Tax Invoice 9101209915
TEST PRINTOUT



Acc. No. 70104 BUILDERS MARKET (P/BURG) an operation of ILIAD AFRICA TRADING (PTY) LTD - 1997010 PO Box 3261 PIETERSBURG 0700	Deliver To 70104 BUILDERS MARKET (P/BURG) an operation of ILIAD AFRICA TRADING (PTY) LTD - 1997010 18 SAPHIRE STREET, SUBURBIA PIETERSBURG 0699 BUILDERS MARKET (P/BURG) an	Despatched from Plant 4706 Saint-Gobain Weber Alrode 30 Bosworth Street ALRODE - EXTENSION 4 Tel: 0860 27 28 29 Fax: 0860 27 23 29	Saint-Gobain Construction Products S.A. Pty Ltd Reg. No. 1937/010220/07 VAT Reg. No. 4430103087  Tel: +27 11 3455300 Fax: +27 11 3455301
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Sales Ref	Customer Order No.	Finance contact Person		Method of Despatch	Freight forwarder	Contract No	Delivery Note No	Delivered Date	Invoice Date	Page No.
1021080	LBS Logo	Janine Phillips		Our Transport			81257605	25.11.2010	25.11.2010	1
Code	Description	Qty	UOM	List Price per Unit	Discount %	Price per Unit after Discount	Freight Price per Unit	Nett Delivered Price per unit	Nett Delivered	Mass (Ton)
5925	WEBER-GROUT DOVE GREY 5KG	8.000	BAG	36.70	35.00	23.86	1.00	24.86	198.88	0.040

Comments	Sub Total	ZAR	198.88
	VAT 14 %		27.84
	Rounded off -		-0.02
	Total Value	ZAR	226.70
Total Freight (as included above)		ZAR	8.00

- Notes**
01. Ownership of these goods does not pass to the purchaser until payment is effected
 02. Where applicable, trade discount has already been deducted in arriving at net amount
 03. Interest will be charged on overdue accounts at 2% per month or part thereof
 04. Goods returned will be subject to a handling charge of 10%
 05. Prices quoted do not include vat. Order will be invoiced at prices ruling on date of shipment
 06. Orders are accepted subject to our general terms and conditions of sale. Copy available on request
 07. The shaded areas are for information purposes only
 08. Website: www.saint-gobain.co.za
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Copy Tax Invoice 9101209916
TEST PRINTOUT

Acc. No. 70046 ABBEYCON (PTY) LTD 95/09369/07 PO Box 8241 ELANDSFONTEIN 1406 VAT Reg No: 4260152303	Deliver To 70046 ABBEYCON (PTY) LTD 95/09369/07 JETPARK ROAD SAVVAS BUSINESS PARK, UNIT 5 JET PARK 1469 ABBEYCON (PTY) LTD VAT Reg No: 4260152303	Despatched from Plant 2740 Saint-Gobain East Rand Krost Park, Unit A1, 62 Lower GERMISTON RD, HERIOTDALE Tel: 011-626-2421 Fax: 011-626-3167	Saint-Gobain Construction Products S.A. Pty Ltd Reg. No. 1937/010220/07 VAT Reg. No. 4430103087 <div align="center">  SAINT-GOBAIN </div> PO Box 700 Germiston 1400 South Africa Tel: +27 11 3455300 Fax: +27 11 3455301
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Sales Ref	Customer Order No.	Finance contact Person		Method of Despatch	Freight forwarder	Contract No	Delivery Note No	Delivered Date	Invoice Date	Page No.
1021081	LBS Logo	Jackie van der Walt		Our Transport			81257606	25.11.2010	25.11.2010	1
Code	Description	Qty	UOM	List Price per Unit	Discount %	Price per Unit after Discount	Freight Price per Unit	Nett Delivered Price per unit	Nett Delivered	Mass (Ton)
1247	GYPROC-RHINOBOARD T/E 12.5 X 1200 X 2700	10.000	EA	131.58	34.00	86.84	6.35	93.19	931.90	0.353
2330	GYPROC-RHINOLITE PLASTER 10 KG.	10.000	BAG	50.97	24.00	38.74	1.80	40.54	405.40	0.100
2331	GYPROC-RHINOLITE PLASTER 40KG	10.000	BAG	155.56	24.00	118.23	7.20	125.43	1,254.30	0.400
1195	GYPROC-RHINOBOARD 6.4 X 1200 X 3000	10.000	EA	120.00	34.00	79.20	3.69	82.89	828.90	0.205
1247	GYPROC-RHINOBOARD T/E 12.5 X 1200 X 2700	10.000	EA	131.58	34.00	86.84	6.35	93.19	931.90	0.353
2330	GYPROC-RHINOLITE PLASTER 10 KG.	10.000	BAG	50.97	24.00	38.74	1.80	40.54	405.40	0.100
2331	GYPROC-RHINOLITE PLASTER 40KG	10.000	BAG	155.56	24.00	118.23	7.20	125.43	1,254.30	0.400
1195	GYPROC-RHINOBOARD 6.4 X 1200 X 3000	10.000	EA	120.00	34.00	79.20	3.69	82.89	828.90	0.205
1247	GYPROC-RHINOBOARD T/E 12.5 X 1200 X 2700	10.000	EA	131.58	34.00	86.84	6.35	93.19	931.90	0.353
2330	GYPROC-RHINOLITE PLASTER 10 KG.	10.000	BAG	50.97	24.00	38.74	1.80	40.54	405.40	0.100
2331	GYPROC-RHINOLITE PLASTER 40KG	10.000	BAG	155.56	24.00	118.23	7.20	125.43	1,254.30	0.400
1195	GYPROC-RHINOBOARD 6.4 X 1200 X 3000	10.000	EA	120.00	34.00	79.20	3.69	82.89	828.90	0.205

Comments	Sub Total		ZAR	10,261.50
	VAT	14 %		1,436.61
	Rounded off -			-0.01
	Total Value		ZAR	11,698.10
	Total Freight (as included above)		ZAR	571.32

- Notes**
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Tax Invoice 9101209976
TEST PRINTOUT



Acc. No. 75355
SAFFER/WHD EASTERN CAPE PORT
ELIZAB
PO Box 2733
BENROSE
2011
SOUTH AFRICA

VAT Reg No: 4310164027

Deliver To 75330
WHS SAFFER EAST LONDON
35 ST GEORGES ROAD
SOUTHERNWOOD
EAST LONDON
5201
Member 75330
WHS SAFFER EAST LONDON
VAT Reg No:

Despatched from
Plant 9705
Saint-Gobain PAM Pretoria
200 WATT ROAD
PRETORIA WEST

Tel: 27123804600
Fax: 27123863249

Saint-Gobain Construction Products S.A.
Reg. No. 1937/010220/07
VAT Reg. No. 4430103087

PO Box 700
Germiston
1400
South Africa

Tel: +27 11 3455300
Fax: +27 11 3455301



Sales Ref	Customer Order No.	Finance contact Person		Method of Despatch	Freight forwarder	Contract No	Delivery Note No	Delivered Date	Invoice Date	Page No.
1021179	PAM - QA Quotation TEST DATA	Liesel Du Bruto		Our Transport (FOC)	J & K SERVICE CENTRE		81257675	07.01.2011	07.01.2011	1
Code	Description	Qty	UOM	List Price per Unit	Discount %	Price per Unit after Discount	Freight Price per Unit	Nett Delivered Price per unit	Nett Delivered	Mass (Ton)
15377	PAM-MANHOLE GI COMP LD 14A 265x265	1.000	EA	202.50	35.00	131.62		131.62	131.62	0.010
15378	PAM-MANHOLE GI COVER LD 14A 265x265	1.000	EA	105.38	35.00	68.50		68.50	68.50	0.006
15379	PAM-MANHOLE GI FRAME LD 14A 265x265	1.000	EA	97.12	35.00	63.13		63.13	63.13	0.004

Comments No deliveries between 25 - 30 ea month

Sub Total	ZAR	263.25	
VAT 14 %		36.86	
Rounded off -		-0.01	
Total Value	ZAR	300.10	0.020
Total Freight (as included above)	ZAR		

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