

STATEMENT

Saint-Gobain Construction Products S.A. Pty Ltd
 Reg. No. 1937010220/07
 VAT Reg. No. 4430103087

Credit Control Department
 PO Box 700
 Germiston, 1400
 Ph: 011 345 5347
 Fax: 011 388 2739
 Clerk: Jackie van der Walt
 e-mail: jackie.vanderwalt@saint-gobain.com
 Website: www.saint-gobain.co.za

Customer		Remittance:	
ABBEYCON (PTY) LTD P.O.Box 8241 ELANDSFONTEIN 1406		Standard Bank A/C No: 022967435 Branch Code: 001255	
Date	30.12.2010	Acc.	70046
		Page	14
		Curr	ZAR

Date	Delivery Note	Our Document	Your Ref	Transaction	Plant	Days in Arrears	Settlement Discount	Amount Due
25.11.2010	81257603	9101209913	0020093196	Invoice	BRKF	1-	1,707.65	68,306.05
25.11.2010	81257606	9101209916	0020093200	Invoice	ER	1-	292.45	11,698.10
22.12.2010	81257658	9101209958	REBATE Z006	Invoice	ER	32-	320.63	12,825.00
22.12.2010	81257659	9101209959	REBATE Z006	Invoice		32-	499.07	19,962.65
22.12.2010	60122540	7100122092	REBATE 112 - REF	Credit Note	ER	0	1.14-	45.60-
22.12.2010	60122538	7100122090	Rebate Z006	Credit Note	ER	0	2.85-	114.00-
			Subtotal (Current)					115,602.10
Allocation of Payments								
STATEMENT TOTAL					11111,988.00			
150+ Days		120 Days	90 Days	60 Days	30 Days	Current		
981,493.55		0.00	5,029.10	9,863.25	0.00	115,602.10		

TERMS: 30 Days 2.5% sett. disc. from date of statement





STATEMENT

Credit Control Department

PO Box 4594

Germinston South, 1411

Ph: 011 345 5452

Fax: 011 252 9018

Clerk: Desiree Muthwa

e-mail: Desiree.Muthwa@saint-gobain.com

Website: www.saint-gobain.co.za

DONN Products (Pty) Ltd

Reg. No. 1969/012456/07

VAT Reg. No. 4010104240

Customer

PUPKEWITZ M & SONS (PTY) LTD T/A PUPKE-
P.O.Box 5087
WINDHOEK

Remittance:

Standard Bank
A/C No: 020378742
Branch Code: 011642

Customer	Date	30.12.2010
	Acc.	20053
	Page	1
	Curr	ZAR

Date	Delivery Note	Our Document	Your Ref	Transaction	Plant	Days in Arrears	Settlement Discount	Amount Due				
27.11.2009	60118620	7100118185	9101084805	Credit Note	DONN	0	0.00	4,105.35-				
09.12.2009		100150011	9101122746	Claim	DONN	456	0.00	3,830.53				
03.08.2009	81165244	9101122747	13749	Invoice	DONN	456	0.00	6,243.16				
			Subtotal(150 + Days)					5,968.34				
Allocation of Payments												
STATEMENT TOTAL												
					150+ Days		120 Days	90 Days	60 Days	30 Days	Current	
					5,968.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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 Reg. No. 1937/010220/07
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Credit Control Department
 PO Box 700
 Garnistown, 1400
 Ph: 011 345 5452
 Fax: 011 252 9018
 Clerk: Desiree Motlwa
 e-mail: Desire.Motlwa@saint-gobain.com
 Website: www.saint-gobain.co.za

Customer		Remittance:	
PUPKEWITZ M & SONS (PTY) LTD T/A PUPKE-P.O.Box 5087 WINDHOEK		Standard Bank A/C No: 420081801 Branch Code: 001255	
Date	30.12.2010	Acc.	20053
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Date	Delivery Note	Our Document	Your Ref	Transaction	Plant	Days in Arrears	Settlement Discount	Amount Due
01.01.2010		9900001464	9900001464			456	0.00	137.37
01.01.2010		100005347	9900001519	Claim		0	0.00	232.65-
01.01.2010		100001215	9900002257	Claim		333	0.00	3,970.06
			Subtotal(150+Days)					3,874.78
08.12.2010	81257623	9101209949	0020093218	Invoice		32-	4.36	174.30
			Subtotal (Current)					174.30
Allocation of Payments								
STATEMENT TOTAL								4,049.08
150+ Days	120 Days	90 Days	60 Days	30 Days	Current			
3,874.78	0.00	0.00	0.00	0.00	0.00			174.30

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PO Box 700

Germiston, 1400

Ph: 011 345 5347

Fax: 011388 2739

Clerk: Jackie van der Walt

e-mail: jackie.vanderwalt@saint-gobain.com

Website: www.saint-gobain.co.za

Customer		Remittance:	
ALERT STEEL (PTY) LTD P.O.Box 29607 SUNNYSIDE 0132		Standard Bank A/C No: 020790236 Branch Code: 012142	
Date	30.12.2010	Acc.	70049
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		Curr	ZAR

Date	Delivery Note	Our Document	Your Ref	Transaction	Plant	Days in Arrears	Settlement Discount	Amount Due
01.12.2009	81215519	9101169935	160023	Invoice	FS	333	0.00	22,959.45
22.01.2010	81229712	9101183521	01/01/00165130	Invoice	GWS	305	0.00	9,644.40
22.01.2010	81229821	9101183580	165209	Invoice	FS	305	0.00	22,959.45
01.02.2010	81233591	9101187171	165209	Invoice	FS	274	0.00	17,950.10
01.02.2010	81233594	9101187173	16531	Invoice	FS	274	0.00	10,436.10
15.02.2010	81239175	9101192845	0101/00166816	Invoice	GWS	274	0.00	13,502.15
19.02.2010	81241632	9101195043	0101/00167585	Invoice	GWS	274	0.00	9,941.90
23.02.2010	81243259	9101196295	165436	Invoice	FS	274	0.00	33,395.60
24.02.2010	81243366	9101196808	0101/00167979	Invoice	GWS	274	0.00	11,573.25
10.03.2010	81249753	9101202565	0101/00169174	Invoice	GWS	244	0.00	9,644.40
16.03.2010	81252909	9101205479	0101/00169987	Invoice	GWS	244	0.00	9,644.40
			Subtotal(150 + Days)					171,651.20
22.12.2010	81257662	9101209964	REBATE Z007	Invoice	GWS	32-	51.63	2,065.30
22.12.2010	60122543	7100122095	7100122095	Credit Note	GWS	0	1.45-	58.03-
			Subtotal (Current)					2,007.27

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 Website: www.saint-gobain.co.za

Customer		Remittance:	
ALERT STEEL (PTY) LTD P.O.Box 29607 SUNNYSIDE 0132		Standard Bank A/C No: 020790236 Branch Code: 012142	
Date	30.12.2010	Acc.	70049
Page	2	Curr	ZAR

Date	Delivery Note	Our Document	Your Ref	Transaction	Plant	Days in Arrears	Settlement Discount	Amount Due
Allocation of Payments								
STATEMENT TOTAL								
								173,658.47
150+ Days	120 Days	90 Days	60 Days	30 Days	Current			
171,651.20	0.00	0.00	0.00	0.00	0.00			
TERMS: 30 Days 2.5% sett. disc. from date of statement								





STATEMENT

Saint-Gobain Construction Products S.A.

Reg. No. 193701022007

VAT Reg. No. 4430103087

Credit Control Department

PO Box 700

Germiston, 1400

Ph: 012 380 4600

Fax: 012 386 7708

Clerk: Liezel Du Bruto

e-mail:

Website: www.saint-gobain.co.za

Customer:		Remittance:	
MARAIS A.H. SEUNIS (PTY) LTD		Standard Bank	
P.O.Box 17		A/C No: 022967435	
ROBERTSON		Branch Code: 001255	
6705		Date	31.12.2010
		Acc.	70545
		Page	1
		Curr	ZAR

Date	Delivery Note	Our Document	Your Ref	Transaction	Plant	Days in Arrears	Settlement Discount	Amount Due
22.12.2010	81257664	9101209966	REBATE 2012	Invoice	PTA	31-	57.71	2,308.50
			Subtotal (Current)					2,308.50
Allocation of Payments								
STATEMENT TOTAL								
								2,308.50
150+ Days	120 Days	90 Days	60 Days	30 Days	Current			
0.00	0.00	0.00	0.00	0.00	2,308.50			

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