

26 February 2011
 905131042

 THE DIRECTOR
 AGRIGEL PTY LTD
 PO BOX 2892
 DELMAS
 2210

 DELMAS 2644
 MONTHLY MAIL

 Statement No 139
 VAT Reg. No.
 Page 1 of 7

 Statement Frequency MONTHLY
 Statement from 28 January 2011 to 26 February 2011

BANK STATEMENT / TAX INVOICE
BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7
Month-end Balance R30.032,92

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				01 28	85.963,46
IB PAYMENT FROM LDR PRECISION TFS			5.928,00	01 28	91.891,46
ELECTRONIC BANKING PAYMENT TO D401 PETRO GELDENH WAP2908:25		3.850,00-		01 28	88.041,46
ELECTRONIC BANKING PAYMENT TO P019 ANDREW BALLAR WAP2908:24		1.165,20-		01 28	86.876,26
ELECTRONIC BANKING PAYMENT TO P022 ERIC & ZINZI WAP2908:24		647,27-		01 28	86.228,99
ELECTRONIC BANKING PAYMENT TO P012 AGS DELMAS WAP2908:24		950,00-		01 28	85.278,99
ELECTRONIC BANKING PAYMENT TO P004 B.J.MALE WAP2908:24		937,04-		01 28	84.341,95
ELECTRONIC BANKING PAYMENT TO P013 G.C.STEYNBERG WAP2908:24		1.085,22-		01 28	83.256,73
ELECTRONIC BANKING PAYMENT TO D500 NICOLE GELDEN WAP2911:09		1.055,00-		01 28	82.201,73
ELECTRONIC BANKING PAYMENT TO P022 ERIC & ZINZI WAP2908:24		300,00-		01 28	81.901,73
ELECTRONIC BANKING PAYMENT TO D401 PETRO GELDENH WAP2908:25		8.000,00-		01 28	73.901,73
ELECTRONIC BANKING PAYMENT TO CDEWT DEWTAR EIENDO WAP2908:24		825,00-		01 28	73.076,73
ELECTRONIC BANKING PAYMENT TO BROA1 BROADWAY HEAT WAP2908:11		478,80-		01 28	72.597,93
ELECTRONIC BANKING PAYMENT TO P002 J.L.OLIVIER WAP2908:24		1.750,00-		01 28	70.847,93
ELECTRONIC BANKING PAYMENT TO P007 MADALA MNISI WAP2908:24		873,84-		01 28	69.974,09
ELECTRONIC BANKING PAYMENT TO D400 D.I.GELDENHUY WAP2908:25		1.000,00-		01 28	68.974,09

These fees are inclusive of VAT at 14,00%

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RPT09507 2006-06

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BANK STATEMENT / TAX INVOICE
BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					68,974,09
ELECTRONIC BANKING PAYMENT TO D500 NICOLE GELDEN WAP2909:50		4,849,60-		01 31	64,124,49
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2909:50		601,12-		01 31	63,523,37
DEBIT CARD PURCHASE FROM 674902 DELMAS ELECTR 1NB		51,30-		01 31	63,472,07
ELECTRONIC BANKING PAYMENT TO D302 NEDBANK WAP2909:56		3,000,00-		01 31	60,472,07
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2909:50		1,736,59-		01 31	58,735,48
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2909:50		2,500,00-		01 31	56,235,48
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2909:50		11,000,00-		01 31	45,235,48
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2909:50		700,00-		01 31	44,535,48
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2909:50		268,00-		01 31	44,267,48
ELECTRONIC BANKING PAYMENT TO D501V ABSA CREDIT C WAP2909:50		900,00-		01 31	43,367,48
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2909:50		383,94-		01 31	42,983,54
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2909:56		4,000,00-		01 31	38,983,54
ELECTRONIC BANKING PAYMENT TO D0LB STANDARD BANK WAP2909:56		4,000,00-		01 31	34,983,54
ELECTRONIC BANKING PAYMENT TO D501V ABSA CREDIT C WAP2909:55		1,011,50-		01 31	33,972,04
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2909:50		550,00-		01 31	33,422,04
ELECTRONIC BANKING PAYMENT TO A001 D.D.GELDENHUY WAP2909:55		1,200,00-		01 31	32,222,04
ELECTRONIC BANKING PAYMENT TO A002 DD.GELDENHUYS WAP2909:55		1,800,00-		01 31	30,422,04

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BANK STATEMENT / TAX INVOICE					
BUSINESS CURRENT ACCOUNT			Account Number	02 292 559 7	
Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					30.422,04
ELECTRONIC BANKING PAYMENT TO A001 D.D.GELDENHUY WAP2909:55		250,00-		01 31	30.172,04
DEBIT CARD PURCHASE FEE	##	4,49-		01 31	30.167,55
SERVICE FEE	##	68,63-		01 31	30.098,92
ACC 022925597					
OVERDRAFT SERVICE FEE	##	38,00-		01 31	30.060,92
ACC 022925597					
MONTHLY MANAGEMENT FEE	##	28,00-		01 31	30.032,92
ACC 022925597					
ELECTRONIC BANKING PAYMENT TO C544 JULY MOTORS WAP2913:26		10.000,00-		02 01	20.032,92
ELECTRONIC BANKING PAYMENT TO C544 JULY MOTORS WAP2913:25		9.576,57-		02 01	10.456,35
DEBIT CARD PURCHASE FROM AFGRI DELMAS ABS		796,00-		02 01	9.660,35
ELECTRONIC BANKING PAYMENT TO C525 OMHA DRYDEN WAP2913:31		758,62-		02 01	8.901,73
DEBIT CARD PURCHASE FEE	##	9,48-		02 01	8.892,25
INSURANCE PREMIUM 9775	6,24	211,07-		02 01	8.681,18
LIBLIFE 01FEB58942151400C/P					
BUSINESS ONLINE DEBIT	15,81	1.522,00-		02 02	7.159,18
INTERNET 01166508 MDO1338					
CREDIT TRANSFER 9122			364,80	02 03	7.523,98
ABSA BANK A M RINKE					
AUTOBANK CASH WITHDRAWAL AT THE CROSSING S 11H31 976965895	10,05	500,00-		02 03	7.023,98
LOAN REPAYMENT 9754	4,70	8.000,00-		02 03	976,02-
SBSARETAIL895F 001 00420526498					
DEBIT CARD PURCHASE FROM SPAR DELMAS ABS		814,96-		02 04	1.790,98-
DEBIT CARD PURCHASE FEE	##	9,61-		02 04	1.800,59-
AUTOBANK CASH WITHDRAWAL AT DELMAS P2 12H45 976965895	10,05	500,00-		02 07	2.300,59-
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BANK STATEMENT / TAX INVOICE
BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					2,300,59-
CREDIT TRANSFER 9738 ABSA BANK A M RINKE			592,80	02 08	1,707,79-
REVERSAL OF CHQDP FEE 12540,00 11/01#001	##		12,50	02 08	1,695,29-
DEBIT TRANSFER 9742 EF 0012832154	10,29	765,49-		02 15	2,460,78-
RTD-NOT PROVIDED FOR EF 0012832154			765,49	02 15	1,695,29-
FEE-UNPAID ITEM EF 0012832154	##	115,00-		02 15	1,810,29-
AUTOBANK CASH WITHDRAWAL AT DELMAS P3 16H51 976965895	15,40	1,000,00-		02 19	2,810,29-
ELECTRONIC BANKING PAYMENT FR COUNTRY VIEW ESTATE			6,087,60	02 22	3,277,31
CHEQUE DEPOSIT 0877544747 DELMAS 044		21,728,40		02 22	25,005,71
DEBIT CARD PURCHASE FROM Pick 'n Pay Family ABS		68,25-		02 22	24,937,46
TELETRANSMISSION OUTWARD CHANGZHOU TSB 1102212242TTS278	35,12	1,705,97-		02 22	23,231,49
DEBIT CARD PURCHASE FEE	##	4,61-		02 22	23,226,88
FEE-TELETRANSMISSION OUTWARD CHANGZHOU TSB 1102212242TTS278	##	220,00-		02 22	23,006,88
ELECTRONIC BANKING PAYMENT TO C509 ENRIGHT TOOL WAP2912:42		5,000,00-		02 23	18,006,88
DEBIT CARD PURCHASE FROM Pick 'n Pay Family ABS		93,10-		02 24	17,913,78
DEBIT CARD PURCHASE FEE	##	4,77-		02 24	17,909,01
ELECTRONIC BANKING PAYMENT TO D400 D.J.GELDENHUY WAP2910:42		1,000,00-		02 25	16,909,01
ELECTRONIC BANKING PAYMENT TO D401 PETRO GELDENH WAP2910:42		3,850,00-		02 25	13,059,01
INTEREST ON OVERDRAFT UP TO 02 24 022925597 @15,000%		14,88-		02 25	13,044,13

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DELMAS
2210DELMAS 2644
MONTHLY MAILStatement No 139
VAT Reg. No.
Page 5 of 7Statement Frequency MONTHLY
Statement from 28 January 2011 to 26 February 2011**BANK STATEMENT / TAX INVOICE****BUSINESS CURRENT ACCOUNT****Account Number 02 292 559 7****Fee Structure**Overdraft Details* : Overdraft Limit R30.000 at 15,000%
Review Date (temporary facilities excluded) : 2011-04-25*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za**Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.**The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06). Authorised financial services provider.
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RPT09507 2006-06

DELMAS
PO BOX 62325 MARSHALLTOWN 2107

Customer Care Centre: 0860 101 341

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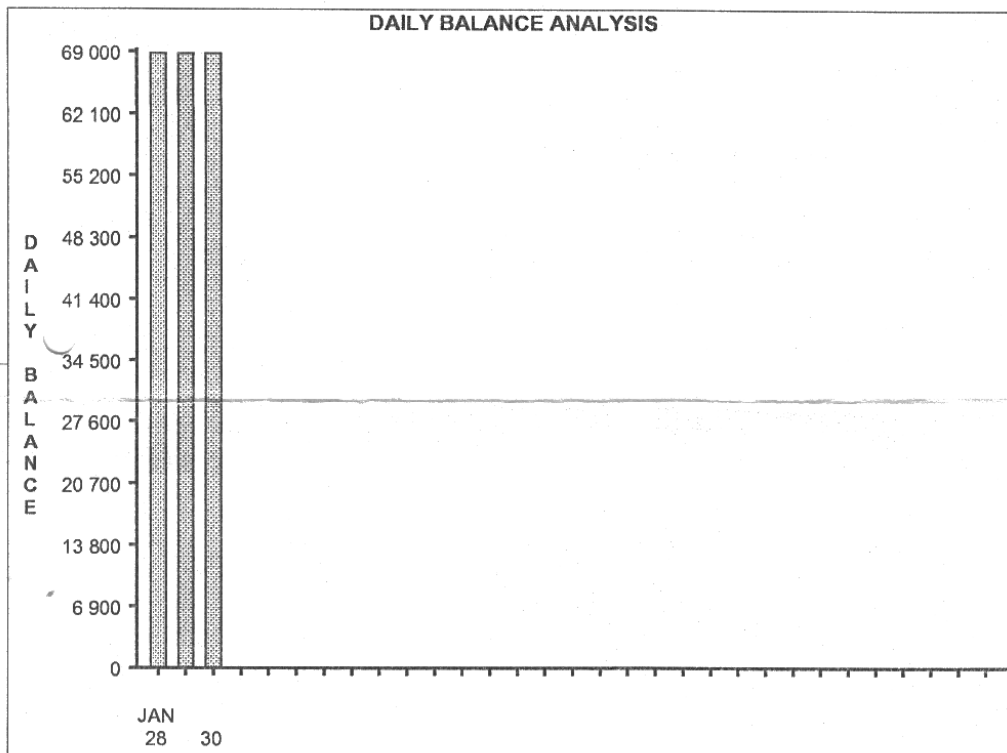
Statement Frequency MONTHLY
Statement from 28 January 2011 to 26 February 2011

BANK STATEMENT / TAX INVOICE

BUSINESS CURRENT ACCOUNT

Account Number **02 292 559 7**

DAILY BALANCE ANALYSIS



Please verify all transactions reflected on this statement and notify any discrepancies to the Bank as soon as possible.

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Statement from 28 January 2011 to 26 February 2011**BANK STATEMENT / TAX INVOICE****BUSINESS CURRENT ACCOUNT****Account Number 02 292 559 7****Account Summary****Details of Agreement**

Annual Rate of Interest	15,000%
Monthly Repayment amount	0,00
Frequency of instalment	
Balance available at date of statement	13,044,13
Arranged Limit	30,000,00-

Summary of Transactions

Net Payment Received for period of statement	35,479,59
Interest Charged	14,88-

VAT Summary

Total charge amount (excluding VAT)	429,90
Total Vat	60,19
Total charge amount (including VAT)	490,09

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26 March 2011
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 Statement No 140
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 Statement Frequency MONTHLY
 Statement from 28 February 2011 to 26 March 2011

BANK STATEMENT / TAX INVOICE
BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7
Month-end Balance R21 204,67-

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				02 28	13,044,13
ELECTRONIC BANKING PAYMENT TO D500 NICOLE GELDEN WAP2911:00		4,849,60-		02 28	8,194,53
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2911:00		700,00-		02 28	7,494,53
ELECTRONIC BANKING PAYMENT TO D0LB STANDARD BANK WAP2916:59		4,000,00-		02 28	3,494,53
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2916:59		4,000,00-		02 28	505,47-
ELECTRONIC BANKING PAYMENT TO A001 D.D.GELDENHUY WAP2911:00		250,00-		02 28	755,47-
ELECTRONIC BANKING PAYMENT TO D302 NEDBANK WAP2916:59		3,000,00-		02 28	3,755,47-
ELECTRONIC BANKING PAYMENT TO D501V ABSA CREDIT C WAP2911:00		1,303,41-		02 28	5,058,88-
ELECTRONIC BANKING PAYMENT TO A002 DD GELDENHUYS WAP2911:00		1,800,00-		02 28	6,858,88-
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2916:59		11,000,00-		02 28	17,858,88-
ELECTRONIC BANKING PAYMENT TO D501V ABSA CREDIT C WAP2911:00		1,011,50-		02 28	18,870,38-
ELECTRONIC BANKING PAYMENT TO A001 D.D.GELDENHUY WAP2911:00		1,200,00-		02 28	20,070,38-
SERVICE AGREEMENT 9051	11,63	949,00-		02 28	21,019,38-
MWEB IN -20375312:1166508					
SERVICE FEE	##	119,29-		02 28	21,138,67-
ACC 022925597					
OVERDRAFT SERVICE FEE	##	38,00-		02 28	21,176,67-
ACC 022925597					
MONTHLY MANAGEMENT FEE	##	28,00-		02 28	21,204,67-
ACC 022925597					
CHEQUE DEPOSIT			8,664,00	03 01	12,540,67-
OMNIA DELMAS 445					

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BANK STATEMENT / TAX INVOICE
BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					12.540,67-
INSURANCE PREMIUM 9584	6,24	211,07-		03 01	12.751,74-
LIBLIFE 01MAR58942151400C/P					
LOAN REPAYMENT 9944	4,70	8.000,00-		03 03	20.751,74-
SBSARETAIL895F 001.00420526498					
OTHER BANK ATM CASH WITHD. AT ABSA 11H43 976965895	26,10	2.000,00-		03 04	22.751,74-
FEE - OTHER BANK ATM	##	6,70-		03 04	22.758,44-
TELETRANSMISSION OUTWARD	31,71	1.512,54-		03 10	24.270,98-
JUCAI INDUDUST 1103082242TT5882					
FEE-TELETRANSMISSION OUTWARD	##	220,00-		03 10	24.490,98-
JUCAI INDUDUST 1103082242TT5882					
DEBIT CARD PURCHASE FROM SPAR DELMAS ABS		249,41-		03 14	24.740,39-
DEBIT CARD PURCHASE FEE	##	5,82-		03 14	24.746,21-
CREDIT TRANSFER 9116 DD GELDENHUYS		20.000,00		03 16	4.746,21-
ELECTRONIC BANKING PAYMENT TO SARS SARS-ITA-ASSE WAP2912.07		3,99-		03 17	4.750,20-
ELECTRONIC BANKING PAYMENT TO SARS SARS-ITA-ASSE WAP2908.51		20.700,54-		03 17	26.450,74-
MAGTAPE CREDIT 9975		2.000,00		03 18	23.450,74-
OMRI TRADING 121 CC					
CREDIT TRANSFER 9978		7.660,80		03 23	15.789,94-
ABSA BANK JPS TALJAARDHOOPSTAD					
ELECTRONIC BANKING PAYMENT FR W&A SAAIBOERDERY		8.550,00		03 24	7.239,94-
INTEREST ON OVERDRAFT UP TO 03 24 022925597 @15,000%		205,78-		03 25	7.445,72-
INTEREST ON OVERDRAFT UP TO 02 28 022925597 @15,000%		8,71-		03 25	7.454,43-
DEBIT CARD PURCHASE FROM Pick 'n Pay Family ABS		220,10-		03 26	7.674,53-
DEBIT CARD PURCHASE FEE	##	5,62-		03 26	7.680,15-

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