

THE DIRECTOR
 AGRIGEL (PTY) LTD
 PO BOX 2892
 DELMAS
 2210

 DELMAS 2644
 BI-ANNUALLY MAIL

 Statement No 11
 VAT Reg. No.
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 Statement Frequency BI-ANNUALLY
 Statement from 28 January 2010 to 27 July 2010

BANK STATEMENT / TAX INVOICE
BUSINESS REVOLVING CREDIT PLAN LOAN
Account Number 42 052 649 8

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				01/28	172.786,96-
BRC SERVICE FEE ACC 420526498	##	13,50-		01/30	172.800,46-
MAGTAPE CREDIT 9088 SBSARETAIL895F 001 00022925597			8.000,00	02/03	164.800,46-
INTEREST ON OVERDRAFT UP TO 02 24 420526498 @12,500%		1.774,22-		02/25	166.574,68-
BRC SERVICE FEE ACC 420526498	##	13,50-		02/27	166.588,18-
MAGTAPE CREDIT 9104 SBSARETAIL895F 001 00022925597			8.000,00	03/03	158.588,18-
UNPAID DEBIT ORDER 9104 00022925597-NOT PROVIDED FOR		8.000,00-		03/05	166.588,18-
TRANSFER FROM AGRIGEL DELMAS 366			8.000,00	03/11	158.588,18-
INTEREST ON OVERDRAFT UP TO 03 24 420526498 @12,500%		1.553,57-		03/25	160.141,75-
BRC SERVICE FEE ACC 420526498	##	13,50-		03/31	160.155,25-
MAGTAPE CREDIT 9831 SBSARETAIL895F 001 00022925597			8.000,00	04/06	152.155,25-
INTEREST ON OVERDRAFT UP TO 04 25 420526498 @12,000%		1.000,47-		04/26	153.155,72-
INTEREST ON OVERDRAFT UP TO 03 25 420526498 @12,500%		54,84-		04/26	153.210,56-
INTEREST ON OVERDRAFT UP TO 04 05 420526498 @12,000%		579,17-		04/26	153.789,73-
BRC SERVICE FEE ACC 420526498	##	13,50-		04/30	153.803,23-
MAGTAPE CREDIT 9458 SBSARETAIL895F 001 00022925597			8.000,00	05/03	145.803,23-
INTEREST ON OVERDRAFT UP TO 05 24 420526498 @12,000%		1.408,51-		05/25	147.211,74-
BRC SERVICE FEE ACC 420526498	##	13,50-		05/31	147.225,24-
MAGTAPE CREDIT 9299 SBSARETAIL895F 001 00022925597			8.000,00	06/03	139.225,24-

These fees are inclusive of VAT at 14,00%

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 The Standard Bank of South Africa Limited (Reg. No. 1962/000738/06). Authorised financial services provider.
 VAT Reg No. 4100105461 Registered credit provider (NCRCP15).

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BANK STATEMENT / TAX INVOICE
BUSINESS REVOLVING CREDIT PLAN LOAN
Account Number 42 052 649 8

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					139.225,24-
INTEREST ON OVERDRAFT UP TO 06 24 420526498 @12,000%		1.442,59-		06 25	140.667,83-
BRC SERVICE FEE ACC 420526498	##	13,50-		06 30	140.681,33-
MAGTAPE CREDIT 9708 SBSARETAIL895F 001 00022925597			8.000,00	07 05	132.681,33-
INTEREST ON OVERDRAFT UP TO 07 25 420526498 @12,000%		1.378,53-		07 26	134.059,86-

These fees are inclusive of VAT at 14,00%.
Fee Structure

 Overdraft Details* : Overdraft Limit R134.951 at 12,000%
 Review Date (temporary facilities excluded) : 2010-09-16

 Service Fee for cheques and
 certain specified debits
 (Inclusive of VAT) : R21,00 per chargeable debit

 *Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za
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BANK STATEMENT / TAX INVOICE
BUSINESS REVOLVING CREDIT PLAN LOAN **Account Number 42 052 649 8**
Account Summary

Details of Agreement	
Annual Rate of Interest	12,000%
Monthly Repayment amount	8.000,00
Frequency of instalment	Monthly
Balance outstanding at date of statement	134.059,86-
Arrears Amount	0,00
Arranged Limit	134.951,00-
Summary of Transactions	
Net Payment Received for period of statement	48.000,00
Interest Charged	9.191,90-

Ageing Analysis

+210 days	0,00
+180 days	0,00
+150 days	0,00
+120 days	0,00
+90 days	0,00
+60 days	0,00
+30 days	0,00
Current	8.000,00
Total	8.000,00

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BANK STATEMENT / TAX INVOICE
BUSINESS REVOLVING CREDIT PLAN LOAN
Account Number 42 052 649 8

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				07 28	134.059,86-
BRC SERVICE FEE ACC 420526498	##	13,50-		07 31	134.073,36-
MAGTAPE CREDIT 9249 SBSARETAIL895F 001 00022925597			8.000,00	08 03	126.073,36-
UNPAID DEBIT ORDER 9366 00022925597-NOT PROVIDED FOR		8.000,00-		08 05	134.073,36-
TRANSFER FROM AGRIGEL 022925597			8.000,00	08 11	126.073,36-
INTEREST ON OVERDRAFT UP TO 08 24 420526498 @12,000%		1.280,26-		08 25	127.353,62-
BRC SERVICE FEE ACC 420526498	##	13,50-		08 31	127.367,12-
MAGTAPE CREDIT 9611 SBSARETAIL895F 001 00022925597			8.000,00	09 03	119.367,12-
INTEREST ON OVERDRAFT UP TO 09 24 420526498 @11,500%		564,13-		09 25	119.931,25-
INTEREST ON OVERDRAFT UP TO 09 09 420526498 @12,000%		651,55-		09 25	120.582,80-
BRC SERVICE FEE ACC 420526498	##	13,50-		09 30	120.596,30-
MAGTAPE CREDIT 9667 SBSARETAIL895F 001 00022925597			8.000,00	10 04	112.596,30-
INTEREST ON OVERDRAFT UP TO 09 30 420526498 @11,500%		227,95-		10 25	112.824,25-
INTEREST ON OVERDRAFT UP TO 10 24 420526498 @11,500%		858,97-		10 25	113.683,22-
BRC SERVICE FEE ACC 420526498	##	13,50-		10 30	113.696,72-
MAGTAPE CREDIT 9110 SBSARETAIL895F 001 00022925597			8.000,00	11 03	105.696,72-
INTEREST ON OVERDRAFT UP TO 11 18 420526498 @11,500%		855,20-		11 25	106.551,92-
INTEREST ON OVERDRAFT UP TO 11 24 420526498 @11,000%		191,12-		11 25	106.743,04-
BRC SERVICE FEE ACC 420526498	##	13,50-		11 30	106.756,54-

These fees are inclusive of VAT at 14,00%

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BANK STATEMENT / TAX INVOICE
BUSINESS REVOLVING CREDIT PLAN LOAN Account Number **42 052 649 8**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					106.756,54-
MAGTAPE CREDIT 9645			8.000,00	12 03	98.756,54-
SBSARETAIL895F 001 00022925597					
INTEREST ON OVERDRAFT UP TO 11 25		32,17-		12 24	98.788,71-
420526498 @11,000%					
INTEREST ON OVERDRAFT UP TO 12 23		850,20-		12 24	99.638,91-
420526498 @11,000%					
BRC SERVICE FEE	##	13,50-		12 31	99.652,41-
ACC 420526498					
MAGTAPE CREDIT 9157			8.000,00	01 03	91.652,41-
SBSARETAIL895F 001 00022925597					
INTEREST ON OVERDRAFT UP TO 01 24		907,96-		01 25	92.560,37-
420526498 @11,000%					

These fees are inclusive of VAT at 14,00%
Fee Structure

 Overdraft Details* : Overdraft Limit R93.008 at 11,000%
 Review Date (temporary facilities excluded) : 2011-12-30

 *Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

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BANK STATEMENT / TAX INVOICE
BUSINESS REVOLVING CREDIT PLAN LOAN
Account Number 42 052 649 8
Account Summary

Details of Agreement	
Annual Rate of Interest	11,000%
Monthly Repayment amount	8.000,00
Frequency of instalment	Monthly
Balance outstanding at date of statement	92.560,37-
Arrears Amount	0,00
Arranged Limit	93.008,00-
Summary of Transactions	
Net Payment Received for period of statement	48.000,00
Interest Charged	6.419,51-

VAT Summary

Total charge amount (excluding VAT)	71,05
Total VAT	9,95
Total charge amount (including VAT)	81,00

Ageing Analysis

+210 days	0,00
+180 days	0,00
+150 days	0,00
+120 days	0,00
+90 days	0,00
+60 days	0,00
+30 days	0,00
Current	8.000,00
Total	8.000,00

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Statement from 28 July 2010 to 27 January 2011**BANK STATEMENT / TAX INVOICE****BUSINESS REVOLVING CREDIT PLAN LOAN****Account Number 42 052 649 8**

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BANK STATEMENT / TAX INVOICE
BUSINESS REVOLVING CREDIT PLAN LOAN Account Number **42 052 649 8**

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				01 28	92.560,37-
BRC SERVICE FEE	##	13,50-		01 31	92.573,87-
ACC 420526498					
MAGTAPE CREDIT 9409		8.000,00		02 03	84.573,87-
SBSARETAIL895F 001 00022925597					
INTEREST ON OVERDRAFT UP TO 02 24		811,80-		02 25	85.385,67-
420526498 @11,000%					
BRC SERVICE FEE	##	13,50-		02 28	85.399,17-
ACC 420526498					
MAGTAPE CREDIT 9506		8.000,00		03 03	77.399,17-
SBSARETAIL895F 001 00022925597					
INTEREST ON OVERDRAFT UP TO 03 24		564,64-		03 25	77.963,81-
420526498 @11,000%					
INTEREST ON OVERDRAFT UP TO 02 28		102,93-		03 25	78.066,74-
420526498 @11,000%					
BRC SERVICE FEE	##	13,50-		03 31	78.080,24-
ACC 420526498					
MAGTAPE CREDIT 9052		8.000,00		04 04	70.080,24-
SBSARETAIL895F 001 00022925597					
INTEREST ON OVERDRAFT UP TO 04 25		699,92-		04 26	70.780,16-
420526498 @11,000%					
BRC SERVICE FEE	##	13,50-		04 30	70.793,66-
ACC 420526498					
MAGTAPE CREDIT 9746		8.000,00		05 03	62.793,66-
SBSARETAIL895F 001 00022925597					
INTEREST ON OVERDRAFT UP TO 05 24		565,65-		05 25	63.359,31-
420526498 @11,000%					
BRC SERVICE FEE	##	13,50-		05 31	63.372,81-
ACC 420526498					
MAGTAPE CREDIT 9171		8.000,00		06 03	55.372,81-
SBSARETAIL895F 001 00022925597					
TRANSFER TO		151.291,68-		06 07	206.664,49-
AGRIGEL 022925597					
INTEREST ON OVERDRAFT UP TO 06 24		1.359,69-		06 25	208.024,18-
420526498 @11,000%					
BRC SERVICE FEE	##	13,50-		06 30	208.037,68-
ACC 420526498					

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BANK STATEMENT / TAX INVOICE		
BUSINESS REVOLVING CREDIT PLAN LOAN	Account Number	42 052 649 8

Details	Service Fee	Credits	Debits	Date	Balance
BALANCE BROUGHT FORWARD					208.037,68-
MAGTAPE CREDIT 9223		8.000,00		07 04	200.037,68-
SBSARETAIL895F 001 00022925597					
INTEREST ON OVERDRAFT UP TO 07 24			1.830,23-	07 25	201.867,91-
420526498 @11,000%					

These fees are inclusive of VAT at 14,00%

Fee Structure

Overdraft Details* : Overdraft Limit R205.891 at 11,000%
 Review Date (temporary facilities excluded) : 2011-12-30

*Overdraft facilities are subject to the bank's terms and conditions. For details please contact your nearest branch or visit www.standardbank.co.za

Account Summary

Details of Agreement	
Annual Rate of Interest	11,000%
Monthly Repayment amount	8.000,00
Frequency of instalment	Monthly
Balance outstanding at date of statement	201.867,91-
Arrears Amount	0,00
Arranged Limit	205.891,00-
Summary of Transactions	
Net Payment Received for period of statement	48.000,00
Interest Charged	5.934,86-

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Statement from 28 January 2011 to 27 July 2011**BANK STATEMENT / TAX INVOICE****BUSINESS REVOLVING CREDIT PLAN LOAN****Account Number 42 052 649 8****VAT Summary**

Total charge amount (excluding VAT)	71,05
Total Vat	9,95
Total charge amount (including VAT)	81,00

Ageing Analysis

+210 days	0,00
+180 days	0,00
+150 days	0,00
+120 days	0,00
+90 days	0,00
+60 days	0,00
+30 days	0,00
Current	8.000,00
Total	8.000,00

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