

27 March 2012
 905131042

 THE DIRECTOR
 AGRIGEL PTY LTD
 PO BOX 2892
 DELMAS
 2210

 DELMAS 2644
 MONTHLY MAIL

 Statement No 152
 VAT Reg. No.
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 Statement Frequency MONTHLY
 Statement from 28 February 2012 to 27 March 2012

BANK STATEMENT / TAX INVOICE
BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7
Month-end Balance R18.901,51-

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD				02 28	22.071,54
DEBIT CARD PURCHASE FROM SPAR DELMAS ABS		224,21-		02 28	21.847,33
DEBIT CARD PURCHASE FROM SPAR DELMAS ABS		621,38-		02 28	21.225,95
ELECTRONIC BANKING PAYMENT TO P022 ERIC & ZINZI WAP2909:53		500,00-		02 28	20.725,95
DEBIT CARD PURCHASE FROM SPAR DELMAS ABS		66,31-		02 28	20.659,64
ELECTRONIC BANKING PAYMENT TO D500 NICOLE GELDEN WAP2909:26		2.000,00-		02 28	18.659,64
DEBIT CARD PURCHASE FROM REBEL MINI MARKET DE ABS		78,91-		02 28	18.580,73
DEBIT CARD PURCHASE FEE	##	8,31-		02 28	18.572,42
DEBIT CARD PURCHASE FEE	##	5,65-		02 28	18.566,77
DEBIT CARD PURCHASE FEE	##	4,59-		02 28	18.562,18
DEBIT CARD PURCHASE FEE	##	4,68-		02 28	18.557,50
AUTOBANK CASH WITHDRAWAL AT DELMAS P3 11H19 924026383	26,50	2.000,00-		02 29	16.557,50
ELECTRONIC BANKING PAYMENT TO D500 NICOLE GELDEN WAP2915:03		5.648,33-		02 29	10.909,17
DEBIT CARD PURCHASE FROM AFGRI DELMAS ABS		289,70-		02 29	10.619,47
ELECTRONIC BANKING PAYMENT TO D400 D.I.GELDENHUY WAP2915:00		1.000,00-		02 29	9.619,47
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2915:00		550,00-		02 29	9.069,47
ELECTRONIC BANKING PAYMENT TO D501V ABSA CREDIT C WAP2915:00		1.742,73-		02 29	7.326,74
ELECTRONIC BANKING PAYMENT TO F002 PATRICIA DE K WAP2915:02		500,00-		02 29	6.826,74
ELECTRONIC BANKING PAYMENT TO F001 TRUDIE GELDEN WAP2915:02		500,00-		02 29	6.326,74

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BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					6.326,74
ELECTRONIC BANKING PAYMENT TO D0LB STANDARD BANK WAP2915:03		2.000,00-		02 29	4.326,74
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2915:03		6.000,00-		02 29	1.673,26-
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2915:00		383,94-		02 29	2.057,20-
DEBIT CARD PURCHASE FROM SPAR DELMAS ABS		113,30-		02 29	2.170,50-
ELECTRONIC BANKING PAYMENT TO A001 D.D.GELDENHUY WAP2915:02		1.200,00-		02 29	3.370,50-
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2915:00		2.500,00-		02 29	5.870,50-
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2915:03		4.000,00-		02 29	9.870,50-
ELECTRONIC BANKING PAYMENT TO D200 DANNY GELDENH WAP2915:00		268,00-		02 29	10.138,50-
ELECTRONIC BANKING PAYMENT TO D300 LEON GELDENHU WAP2915:00		601,12-		02 29	10.739,62-
ELECTRONIC BANKING PAYMENT TO A001 D.D.GELDENHUY WAP2915:02		1.500,00-		02 29	12.239,62-
ELECTRONIC BANKING PAYMENT TO A002 DD GELDENHUYS WAP2915:02		1.800,00-		02 29	14.039,62-
DEBIT CARD PURCHASE FEE	##	6,09-		02 29	14.045,71-
DEBIT CARD PURCHASE FEE	##	4,91-		02 29	14.050,62-
SERVICE AGREEMENT 9637 MWEB IN -20803679:1166508	11,30	904,00-		02 29	14.954,62-
ACCOUNT PAYMENT 9951 ABSA VF 00079399855	18,30	3.733,60-		02 29	18.688,22-
SERVICE FEE ACC 022925597	##	138,29-		02 29	18.826,51-
MONTHLY MANAGEMENT FEE ACC 022925597	##	35,00-		02 29	18.861,51-
OVERDRAFT SERVICE FEE ACC 022925597	##	40,00-		02 29	18.901,51-
INSURANCE PREMIUM 9940 LIBLIFE 01MAR58942151400C/P	6,32	221,62-		03 01	19.123,13-

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BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					19.123,13-
LOAN REPAYMENT 9514	4,70	8.000,00-		03 05	27.123,13-
SBSARETAIL895F 001 00420526498					
DEBIT TRANSFER 9695	13,79	1.245,72-		03 05	28.368,85-
M-CHOICE 0063038330-05240450					
CREDIT TRANSFER 9879			2.166,00	03 06	26.202,85-
ABSA BANK HENLIE BOERDERY					
DEBIT TRANSFER 9663	10,38	778,54-		03 07	26.981,39-
MTN SP A3832646 0080986411					
ELECTRONIC BANKING TRANSFER FR 2012069001/1 DELMAS 161			30.000,00	03 09	3.018,61
ELECTRONIC BANKING PAYMENT TO CSP01 SUPERB PACKAG WAP2908:44		480,40-		03 09	2.538,21
ELECTRONIC BANKING PAYMENT TO P012 AGS DELMAS WAP2908:49		950,00-		03 09	1.588,21
ELECTRONIC BANKING PAYMENT TO P004 B.J.MALALE WAP2908:49		937,04-		03 09	651,17
ELECTRONIC BANKING PAYMENT TO P022 ERIC & ZINZI WAP2908:49		547,27-		03 09	103,90
ELECTRONIC BANKING PAYMENT TO P019 ANDREW BALLAR WAP2908:49		1.165,20-		03 09	1.061,30-
ELECTRONIC BANKING PAYMENT TO P013 G.C.STEYNBERG WAP2908:49		1.077,22-		03 09	2.138,52-
ELECTRONIC BANKING PAYMENT TO P007 MADALA MNISI WAP2908:49		773,84-		03 09	2.912,36-
ELECTRONIC BANKING PAYMENT TO C536 AMBRO SALES WAP2908:43		376,20-		03 09	3.288,56-
ELECTRONIC BANKING PAYMENT TO CDEWT DEWTAR EIENDO WAP2908:49		825,00-		03 09	4.113,56-
MAGTAPE CREDIT 9997 EH BOON			3.420,00	03 14	693,56-
ELECTRONIC BANKING TRANSFER FR 2012076001/1 DELMAS 166			30.000,00	03 16	29.306,44
ELECTRONIC BANKING PAYMENT TO P019 ANDREW BALLAR WAP2909:19		1.165,50-		03 16	28.140,94
ELECTRONIC BANKING PAYMENT TO P012 AGS DELMAS WAP2909:19		950,00-		03 16	27.190,94

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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					27.190,94
ELECTRONIC BANKING PAYMENT TO P004 B.J.MALALE WAP2909:19		937,04-		03 16	26.253,90
ELECTRONIC BANKING PAYMENT TO CDEWT DEWTAR EIENDO WAP2909:19		825,00-		03 16	25.428,90
ELECTRONIC BANKING PAYMENT TO P007 MADALA MNISI WAP2909:19		773,84-		03 16	24.655,06
ELECTRONIC BANKING PAYMENT TO P021 BAREND FULTON WAP2909:19		693,00-		03 16	23.962,06
ELECTRONIC BANKING PAYMENT TO P022 ERIC & ZINZI WAP2909:19		500,00-		03 16	23.462,06
ELECTRONIC BANKING PAYMENT TO P022 ERIC & ZINZI WAP2909:19		647,27-		03 16	22.814,79
ELECTRONIC BANKING PAYMENT TO C643 VARCO INDUSTR WAP2909:26		2.608,32-		03 16	20.206,47
ELECTRONIC BANKING PAYMENT TO P013 G.C.STEYNBERG WAP2909:19		1.077,22-		03 16	19.129,25
ELECTRONIC BANKING PAYMENT TO P021 BAREND FULTON WAP2909:19		93,00-		03 16	19.036,25
DEBIT TRANSFER 9629 EF 0018152714	18,30	4.539,48-		03 16	14.496,77
DEBIT CARD PURCHASE FROM AFGRI DELMAS ABS		398,25-		03 17	14.098,52
DEBIT CARD PURCHASE FEE	##	6,82-		03 17	14.091,70
AUTOBANK CASH WITHDRAWAL AT WILLOBROOK SQ 12H16 924026383	15,60	1.000,00-		03 19	13.091,70
ELECTRONIC BANKING PAYMENT TO CGOLD GOLDQUEST WAP2915:01		3.086,27-		03 19	10.005,43
DEBIT TRANSFER 9542 EF 0018159098	18,30	5.953,84-		03 19	4.051,59
ELECTRONIC BANKING PAYMENT TO P019 ANDREW BALLAR WAP2911:03		200,00-		03 20	3.851,59
CREDIT TRANSFER 9895 DAN FNB			10.000,00	03 22	13.851,59
CREDIT TRANSFER 9881 ABSA BANK LJ HYDRAULICS			12.608,40	03 23	26.459,99

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BUSINESS CURRENT ACCOUNT
Account Number 02 292 559 7

Details	Service Fee	Debits	Credits	Date	Balance
BALANCE BROUGHT FORWARD					26.459,99
AUTOBANK CASH WITHDRAWAL AT DELMAS P3 15H31 924026383	15,60	1.000,00-		03 23	25.459,99
ELECTRONIC BANKING PAYMENT TO P022 ERIC & ZINZI WAP2908:52		547,27-		03 23	24.912,72
ELECTRONIC BANKING PAYMENT TO P012 AGS DELMAS WAP2908:52		950,00-		03 23	23.962,72
ELECTRONIC BANKING PAYMENT TO P004 B.J.MALALE WAP2908:52		937,04-		03 23	23.025,68
ELECTRONIC BANKING PAYMENT TO P021 BAREND FULTON WAP2908:52		593,00-		03 23	22.432,68
ELECTRONIC BANKING PAYMENT TO P019 ANDREW BALLAR WAP2908:52		965,50-		03 23	21.467,18
ELECTRONIC BANKING PAYMENT TO P007 MADALA MNISI WAP2908:52		773,84-		03 23	20.693,34
ELECTRONIC BANKING PAYMENT TO P022 ERIC & ZINZI WAP2908:52		500,00-		03 23	20.193,34
ELECTRONIC BANKING PAYMENT TO P013 G.C.STEYNBERG WAP2908:52		977,22-		03 23	19.216,12
ELECTRONIC BANKING PAYMENT TO CDEWT DEWTAR EIENDO WAP2908:52		825,00-		03 23	18.391,12
DEBIT CARD PURCHASE FROM Pick 'n Pay Family ABS		290,15-		03 24	18.100,97
DEBIT CARD PURCHASE FEE	##	6,09-		03 24	18.094,88
CREDIT TRANSFER 9612 ABSA BANK MICA SECUNDA			5.329,50	03 26	23.424,38
AUTOBANK CASH WITHDRAWAL AT DELMAS P3 12H04 924026383	15,60	1.000,00-		03 26	22.424,38
ELECTRONIC BANKING PAYMENT TO C536 AMBRO SALES WAP2911:03		1.919,76-		03 26	20.504,62
DEBIT CARD PURCHASE FROM REBEL MINI MARKET DE ABS		108,39-		03 26	20.396,23
DEBIT CARD PURCHASE FROM 345263 NORMAN'S HARD.1NB		345,05-		03 26	20.051,18
DEBIT CARD PURCHASE FEE	##	4,88-		03 26	20.046,30
DEBIT CARD PURCHASE FEE	##	6,46-		03 26	20.039,84

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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					20.039,84
DEBIT TRANSFER 9224 EF 0018227616	18,30	3.439,19-		03 26	16.600,65
INTEREST ON OVERDRAFT UP TO 03 25 LIMIT 1 022925597 @10,750%		66,53-		03 26	16.534,12
OTHER BANK ATM CASH WITHD. AT ABSA 12H00 924026383	15,60	1.000,00-		03 27	15.534,12
ELECTRONIC BANKING PAYMENT TO D501V ABSA CREDIT C WAP2915:57		1.067,00-		03 27	14.467,12
ELECTRONIC BANKING PAYMENT TO D400 D.I.GELDENHUY WAP2915:55		1.500,00-		03 27	12.967,12
DEBIT CARD PURCHASE FROM DELTOOL CC CTB		192,00-		03 27	12.775,12
DEBIT CARD PURCHASE FROM AFGRI DELMAS ABS		1.513,90-		03 27	11.261,22
ELECTRONIC BANKING PAYMENT TO D202 BARCLAYCARD WAP2915:57		1.741,49-		03 27	9.519,73
FEE - OTHER BANK ATM	##	6,70-		03 27	9.513,03
DEBIT CARD PURCHASE FEE	##	14,29-		03 27	9.498,74
DEBIT CARD PURCHASE FEE	##	5,44-		03 27	9.493,30

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Fee Structure

Overdraft Details* : Overdraft Limit R30.000
 Up to R30.000 at 10,750%
 Above R30.000 at 13,250%
 Review Date (temporary facilities excluded) : 2012-11-03

*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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