



**(PTY.) LTD.
(EDMS.) BPK.**

(Established 1968)

Suite 1 Constantiapark
80 Hans van Rensburg Street
P O Box 1238
Pietersburg
0700

Tel Nr : (015) 297-5890-7
Fax Nr : (015) 297-5898

1 NOVEMBER 2011

Invoice nr 686

Attention: BARRY VERMAAK
MOLEMOLE MUNICIPALITY
PRIVATE BAG X44
MOGWADI
0715

TAX INVOICE
VAT Registration Number : 4570102816

STATEMENT OF ACCOUNT
AUCTION LOOSE ASSETS MOGWADI & MOREBENG MUNICIPALITIES
19 & 20 OCTOBER 2011

Amount received Dendron auction		738 035.00
VAT		103 324.90
Amount received Soekmekeer auction		400 390.00
VAT		56 054.60
TOTAL		1 297 804.50
Commission 10% on R1 138 425.00	113 842.50	
VAT	15 937.95	
	129 780.45	
Disbursements		
BSB Printers (Pamphlets)	1 944.38	
Gem Signs (auction boards)	1 188.45	
Informant (advertisement)	5 554.97	
Letaba Herald	3 112.20	
Zoutnet	3 801.90	
Labour	290.00	

Travelling costs (auctioneer) (202 km @ R4/50/km x 4)	3 636.00	
Administration costs	4 500.00	
Sub-Total	24 027.90	
AMOUNT PAID INTO BANK ACCOUNT	R1 143 996.15	

BANKING DETAILS

**MOLEMOLE MUNICIPALITY
ACCOUNT – 146 7000 442
BRANCH CODE – 146748
NEDBANK**

TAX INVOICE BELASTINGFAKTUUR

Vat Nr. 481011403

CK no: 1992/011190/23

Tel: 015 297 2828

Fax: 015 297 4706 / 086 652 1666

Cnr of 21st and Industria Street

Industria

P.O. Box 3767

Polokwane 0700

E.mail: necapple@mweb.co.za

bsbprint@marcogroup.co.za



BSB
PRINTERS

Eli Stroh Edms Bpk
P.O. Box 1238
POLOKWANE
0700

DELIVER TO:

Suite 1
Constantiapark
Hans Van Rensburg 80

ACCOUNT No. REKENING Nr.	DATE DATUM	V.A.T NUMBER B.T.W. NOMMER	ORDER NUMBER BESTELLING NOMMER	REP CODE VERT. KODE	OUR REF. ONS VERW.	PAGE BLADSY
ELI001	06/10/2011	4570102816	JC 2655		49912	1
REFERENCE VERWYSING	QTY \ HOEV / DESCRIPTION / BESKRYWING	CODE KODE	PRICE PRYS	V.A.T. B.T.W.	AMOUNT BEDRAG	
PRINT	1000 A4 pamflette vol beide kante	1.00	1,944.38	14.00%	1,944.38	
PRINT	1) Thursday 20 October 2011 at 11h00 at	1.00		14.00%	0.00	
PRINT	the Municipal Store	1.00		14.00%	0.00	
PRINT	Morebeng (Soekmeaar	1.00		14.00%	0.00	
PRINT	120 Kerk Street Morebeng	1.00		14.00%	0.00	
PRINT	Limpopo	1.00		14.00%	0.00	
PRINT	2) Wednesday 19 October 2011 at The	1.00		14.00%	0.00	
PRINT	Municipal Office Mogwadi (Dendron)	1.00		14.00%	0.00	
PRINT	303 Church Street Mogwadi, Limpopo	1.00		14.00%	0.00	

BSB Bank Besonderhede:

Nedbank • BSB Drukpers BK • Rekening No: 149 602 4710 • Tak kode: 149 642

V.A.T / B.T.W.

238.78

GEM SIGNS & SCREENPRINTING
 24 INDUSTRIA STREET TEL:(015) 297 9950
 POLOKWANE FAX:0866 498 233
 0699 email:p.bird@mweb.co.za
 VAT:4550214276

Tax Invoice

Date	Page	Document No
04/10/11	1	IN92282

ELI STROH EDMS BPK
 P.O.BOX 1238
 PIETERSBURG
 0700

Deliver to:

Account	Your Ref	Tax Exmp	Tax Reference	Sales Code	Job Code	Exclusive	
E00003	ZOETJE	N					
Code	Description	Quantity	Unit	Unit price	Disc%	Tax	Nett price
100000	15 X CORREX BOARDS MOGWADI					14.00%	1,042.50

PAY TO: STD, POLOKWANE
 GEM SIGNS
 A/C060797517 CODE 052-548

Received in good order

Signature _____

Date: _____
 Name _____

Total nett price	1,042.50
Discount 0.00%	
Amount excl tax	1,042.50
Tax	145.95
TOTAL	1,188.45

RD

TAX INVOICE

Invoice To:

Vat Reg. 4940105440

Reg.No. 1971/00423/06

ELI STROH (PTY) LTD (EIENDOMME)

POSBUS 1238
PIETERSBURG

0699

Your VAT No: 4570102816

P O BOX 220
LADANNA

0704

TEL: (015) 293-9400
FAX: (015) 293-9484

Account Queries: Heila/ Mazeeda Phone: 015 293 9421/ 9411 Fax: 015 293 9484

Page No: 1

Company No: 7201
Account No: ELI75890
Invoice No: NV082342
Invoice Date: 2011/10/23

Pub Date	Order No	Ad Description	Ad Size & Colour Details	Document References	Sales Amount	VAT Rate	VAT Amount	Total
2011/10/18	NS130549	ELI STROH	20x6	100348	4872.78	14.00	682.19	5554.97
05	IFA	INFORMANT AUCTION	FC FC FC					

TOTAL	4872.78	682.19	5554.97
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pd

OUR BANK DETAILS: FNB
BRANCH CODE: 250-655 NAME: CORPORATE / PRETORIA
ACCT.NO: 6210 4927 572 NAME: NORTHERN MEDIA GROUP
Please quote Reference Number on Electronic Payments

Invoice To:

**** TAX INVOICE ****
Vat Reg. 4840105440

LUMEDIA A DIVISION OF CTP
T/A LETABA HERALD, PHALABORWA HERALD,

HOEDSPRUIT HERALD & MOPANI HERALD
P O BOX 1073
TZANEEN

ELI STROH PTY LTD
P O BOX 1238
PIETERSBURG
0700

0850

Account Queries: Charite Victor Phone: (015) 307 5050 Fax: (015) 307 5054

Email: charite@herald.co.za

Company Registration No: 7104223/06

Telephone: (015) 307-5050
Facsimile: (015) 307-5054

Account No.	Your Vat No.	Date	Invoice No.	Page					
ELIT0008	4570102818	2011/10/14	LV052280	1 of 1					
PUB. DATE	ORDER NO.	DESCRIPTION	SIZE	PAGE	ORDER NO	VAT Exclusive	VAT Rate	VAT	VAT Inclusive
2011/10/14	LS073480	LETABA HERALD YMC/ELI STROH MC	27x4YMC	10	35765	2730.00	14.00	382.20	3112.20

Please use your Account number as reference on all deposits

Bank: FNB

Branch: TZANEEN

Branch Code: 250-655

Account Number: 6210 4921 722

Account Name: LUMEDIA (PTY) LTD

2730.00 382.20 3112.20

Consignor Settlement

Eli Stroh PtyLtd
 Po Box 1238
 Polokwane 0700
 REG NO: 68/203875/07

Phone: 015 2975890 Fax: 015 2975898

CO #:	102
Date:	2011/09/05
Page:	1

Consignor

Auction: AUCTION - LOOSE ASSETS MOLLIMOLE MUNICIPALITY - DENDRON

Lot#	Description	Quantity	Unit Price	Ext.Price	Comm/BuyBack	Expenses
1	2001 TOYOTA COROLLA 1.3 GLE - DZM255N	1.00	30,000.00	30,000.00	0.00	0.00
					#501 Kgalamadi Ramothatha,	
2	2001 TOYOTA COROLLA 1.3 GLE - DZM254N	1.00	28,000.00	28,000.00	0.00	0.00
					#535 Phineas Malatji,	
3	2001 TOYOTA CAMRY 220GL - DZM258N	1.00	25,500.00	25,500.00	0.00	0.00
					#535 Phineas Malatji,	
4	2001 TOYOTA HILUX 2000 - DZM031N	1.00	37,000.00	37,000.00	0.00	0.00
					#503 Daniel Mabitsele,	
5	2001 TOYOTA HILUX 2000 - DZM252N	1.00	22,500.00	22,500.00	0.00	0.00
					#535 Phineas Malatji,	
6	2005 TOYOTA QUANTUM D4D - BDV580L	1.00	130,000.00	130,000.00	0.00	0.00
					#507 Albert Selaelo Phefadu,	
9	FORD 4600 TRACTOR - DPK357N NO DOCUMENTS	1.00	37,000.00	37,000.00	0.00	0.00
					#539 S J Van Wyk,	
10	FORD 3000 TRACTOR - DPK352N NO DOCUMENTS	1.00	31,500.00	31,500.00	0.00	0.00
					#539 S J Van Wyk,	
11	RED TRAILER (LOW SPEED) - DPS374N NO DOCUMENTS	1.00	20,500.00	20,500.00	0.00	0.00
					#527 Du Bruyn Truckers,	
12	GREEN WATER TRAILER / HONEYSUCKLE - BCK587N NO DOC	1.00	31,000.00	31,000.00	0.00	0.00
					#533 J Benade,	
	GRADER - NO DOCUMENTS	1.00	42,000.00	42,000.00	0.00	0.00
					#525 Jp Kruger Bore En Pompe, Kruger,	
14	MINI SUB	1.00	10,000.00	10,000.00	0.00	0.00
					#518 Milnex 709, Venter, F	
15	ATLAS COPCO COMPRESSOR 18 BAR (50542375)	1.00	26,000.00	26,000.00	0.00	0.00
					#504 Mmakobela Johannes,	
17	WELGER BALE MACHINE AP530	1.00	70,000.00	70,000.00	0.00	0.00
					#506 Hj Visagie,	
18	SITREX HAY RAKE	1.00	8,500.00	8,500.00	0.00	0.00
					#539 S J Van Wyk,	
19	YELLOW SLASHER	1.00	7,500.00	7,500.00	0.00	0.00
					#500 Madira Kgamedl,	
20	BLUE SLASHER	1.00	1,700.00	1,700.00	0.00	0.00
					#527 Du Bruyn Truckers,	

Consignor Settlement

Eli Stroh PtyLtd
Po Box 1238
Polokwane 0700
REG NO: 68/203875/07
Phone: 015 2975890 Fax: 015 2975898

CO #:	102
Date:	2011/09/05
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Lot#	Description	Quantity	Unit Price	Ext.Price	Comm/BuyBack	Expenses
42	HONDA HR214 LAWNMOWER	1.00	250.00	250.00	0.00	0.00 #503 Daniel Mabitsela,
43	YAMAHA LAWNMOWER	1.00	600.00	600.00	0.00	0.00 #525 Jp Kruger Bore En Pompe, Kruger,
44	JOBLOT BRICK MOULDS	1.00	200.00	200.00	0.00	0.00 #532 Sudu Molepo,
45	ADENDORFF PRESS	1.00	1,000.00	1,000.00	0.00	0.00 #523 Bynes Veilings,
46	2 X HIDRAULIC PUMPS	1.00	250.00	250.00	0.00	0.00 #523 Bynes Veilings,
47	JOBLOT PUMPS AND PULLEYS	1.00	6,000.00	6,000.00	0.00	0.00 #525 Jp Kruger Bore En Pompe, Kruger,
48	JOBLOT POWER SUPPLY AND METERS	1.00	200.00	200.00	0.00	0.00 #527 Du Bruyn Truckers,
51	4 WINDOW FRAMES	1.00	150.00	150.00	0.00	0.00 #509 Johannes Nkoena,
52	5 WINDOW FRAMES	1.00	225.00	225.00	0.00	0.00 #525 Jp Kruger Bore En Pompe, Kruger,
53	2 DOOR FRAMES	1.00	200.00	200.00	0.00	0.00 #534 Frans mantji,
54	BAKKIE CANOPY	1.00	100.00	100.00	0.00	0.00 #509 Johannes Nkoena,
55	CONCRETE MIXER	1.00	4,900.00	4,900.00	0.00	0.00 #541 Ntshutso Business Enterprise,
56	FIRE FIGHTING TRAILER	1.00	5,250.00	5,250.00	0.00	0.00 #523 Bynes Veilings,
57	JOBLOT GEYSERS (2)	1.00	100.00	100.00	0.00	0.00 #503 Daniel Mabitsela,
60	JOBLOT DOORS	1.00	375.00	375.00	0.00	0.00 #541 Ntshutso Business Enterprise,
61	JOBLOT DOORS	1.00	325.00	325.00	0.00	0.00 #527 Du Bruyn Truckers,
62	JOBLOT ZINK STORE	1.00	700.00	700.00	0.00	0.00 #508 Titus Mohlaka,
63	JOBLOT WINDOW AND DOOR FRAMES	1.00	600.00	600.00	0.00	0.00 #525 Jp Kruger Bore En Pompe, Kruger,
64	JOBLOT WIRE GATES	1.00	1,300.00	1,300.00	0.00	0.00 #539 S J Van Wyk,
65	3 X ELECTRIC MOTORS	1.00	1,500.00	1,500.00	0.00	0.00 #523 Bynes Veilings,

Consignor Settlement

Eli Stroh PtyLtd
Po Box 1238
Polokwane 0700
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Date:	2011/09/05
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66	2 X ELECTRIC MOTORS	1.00	2,500.00	2,500.00	0.00	0.00
					#523 Bynes Veilings,	
67	2 X ELECTRIC MOTORS	1.00	2,000.00	2,000.00	0.00	0.00
					#523 Bynes Veilings,	
68	JOBLOT ELECTRIC CABLES	1.00	11,250.00	11,250.00	0.00	0.00
					#518 Milnex 709, Venter, F	
69	DIESEL TANK & STAND TANK STAYS (PROPERTY OF PETROLEUM COMPANY)	1.00	450.00	450.00	0.00	0.00
					#508 Titus Mohlaka,	
70	JOBLOT DIAMOND MESH	1.00	375.00	375.00	0.00	0.00
					#508 Titus Mohlaka,	
71	JOBLOT SCRAP METAL	1.00	6,000.00	6,000.00	0.00	0.00
					#518 Milnex 709, Venter, F	
72	JOBLOT ROAD CEMENT MOULDS	1.00	50.00	50.00	0.00	0.00
					#538 Daniel Erasmus,	
73	JOBLOT CEMENT BLOCKS	1.00	700.00	700.00	0.00	0.00
					#532 Sudu Molepo,	
74	JOBLOT CEMENT MOULDS - KERB	1.00	5,000.00	5,000.00	0.00	0.00
					#508 Titus Mohlaka,	
75	JOBLOT CEMENT MOULDS - PANELS	1.00	3,250.00	3,250.00	0.00	0.00
					#532 Sudu Molepo,	
76	JOBLOT CEMENT KERBS	1.00	400.00	400.00	0.00	0.00
					#527 Du Bruyn Truckers,	
77	2 X OLD TRANSFORMERS	1.00	7,000.00	7,000.00	0.00	0.00
					#523 Bynes Veilings,	
78	JOBLOT CEMENT MOULDS - VARIETY	1.00	100.00	100.00	0.00	0.00
					#508 Titus Mohlaka,	
79	JOBLOT WIRE	1.00	1,750.00	1,750.00	0.00	0.00
					#508 Titus Mohlaka,	
80	JOBLOT WOODEN POLES	1.00	4,750.00	4,750.00	0.00	0.00
					#502 Sunnyboy Daikana Solomon,	
81	JOBLOT BOREHOLE PIPES	1.00	4,000.00	4,000.00	0.00	0.00
					#525 Jp Kruger Bore En Pompe, Kruger,	
82	2 X TANK STANDS	1.00	2,100.00	2,100.00	0.00	0.00
					#518 Milnex 709, Venter, F	
83	3 X TRANSFORMERS	1.00	26,000.00	26,000.00	0.00	0.00
					#523 Bynes Veilings,	
84	JOBLOT STEEL WATER PIPES	1.00	11,000.00	11,000.00	0.00	0.00
					#524 Philiny Boerdery, P Vick,	
85	2 X OLD TRANSFORMERS	1.00	9,000.00	9,000.00	0.00	0.00
					#523 Bynes Veilings,	
86	MINI NSUB AND OLD TRANSFORMER	1.00	19,000.00	19,000.00	0.00	0.00
					#518 Milnex 709, Venter, F	

Consignor Settlement

Eli Stroh PtyLtd
Po Box 1238
Polokwane 0700
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Lot#	Description	Quantity	Unit Price	Ext.Price	Comm/BuyBack	Expenses
87	2 X DIESEL TANKS WITH STANDS (TANKS STAY PROPERTY OF PETROLEUM COMPANY)	1.00	2,000.00	2,000.00	0.00	0.00
					#502 Sunnyboy Daikana Solomon,	
88	2 X DIESEL TANKS WITH 1 STAND (TANKS STAY PROPERTY OF PETROLEUM COMPANY)	1.00	1,250.00	1,250.00	0.00	0.00
					#524 Philny Boerdery, P Vick,	
89	JOBLOT COMPUTER & AIRCOOLER & COPIER	1.00	50.00	50.00	0.00	0.00
					#509 Johannes Nkoena,	
90	JOBLOT COMPUTER SCREENS	1.00	300.00	300.00	0.00	0.00
					#544 C H Moseamo,	
91	TOSHIBA PHOTOCOPY MACHINE	1.00	575.00	575.00	0.00	0.00
					#503 Daniel Mabitsela,	
92	JOBLOT CORRUGATED SHEETS & POLES (TO BE DISMANTLED WITHIN 7 DAYS)	1.00	3,500.00	3,500.00	0.00	0.00
					#535 Phineas Malatji,	

Total Quantity:	84.00
Total Invoice Sale Price:	738,035.00
Total Due to Consignor:	738,035.00
Total Payments:	0.00
Balance:	R 738,035.00

**Positive Balance, Monies Owed to Consignor
Inventory Remaining For This Consignment Order**

COMMISSION SETTINGS

Calculate Commission By: Each
Commission Structure Type: Sliding Scale

Any Amount R 0

Purchases::	0.00				
Consignments:	0.00				
Totals:	738,035.00	0.00	0.00	103,324.90	841,359.90

NonTaxable 1 Sales:	0.00
Taxable 1 Sales:	738,035.00
Total Sales:	738,035.00
Tax1:	103,324.90
Total Invoice:	R 841,359.90

Consignor Settlement

Eli Stroh PtyLtd
 Po Box 1238
 Polokwane 0700
 REG NO: 68/203875/07
 Phone: 015 2975890 Fax: 015 2975898

CO #:	117
Date:	2011/10/20
Page:	1

Consignor

Modimolle Municipality Soekmekaar

Auction: LOOSE ASSETS MODIMOLLE MUNICIPALITY - SOEKMEKAAR

Lot#	Description	Quantity	Unit Price	Ext.Price	Comm/BuyBack	Expenses
1	2001 TOYOTA COROLLA 1.3 GLE - DZM257N	1.00	25,500.00	25,500.00	0.00	0.00
						#573 Bynes Veilings, J Bezuidenhout,
2	2001 TOYOTA HILUX 2000 - DZM672N	1.00	31,000.00	31,000.00	0.00	0.00
						#548 Matome Prince Serumula,
3	2001 TOYOTA HILUX 2000 - DZM246N	1.00	35,000.00	35,000.00	0.00	0.00
						#548 Matome Prince Serumula,
4	TOYOTA QUANTUM - BDY571L	1.00	170,000.00	170,000.00	0.00	0.00
						#547 Sekgobela F Trust,
5	NEW FORD HOLLAND 6640 4X4	1.00	45,500.00	45,500.00	0.00	0.00
						#565 Johannes Mashishi,
6	MASSEY FERGUSON 275E TRACTOR	1.00	34,000.00	34,000.00	0.00	0.00
						#564 F Venter,
7	PLANTER 2 ROW	1.00	900.00	900.00	0.00	0.00
						#580 Mahodiattomeys,
8	3 SHEAR PLOUGH	1.00	8,200.00	8,200.00	0.00	0.00
						#575 M P Mohale,
9	HYDRAULIC GRADER	1.00	36,000.00	36,000.00	0.00	0.00
						#584 Philny Boerdery,
10	HONEY SUCKER - DJY953N	1.00	7,500.00	7,500.00	0.00	0.00
						#584 Philny Boerdery,
11	JOBLOT BRICK FORCE	1.00	250.00	250.00	0.00	0.00
						#583 Sudu Molepo,
12	JOBLOT ZINK SCHACK	1.00	600.00	600.00	0.00	0.00
						#555 Mmabi Transport,
13	JOBLOT 110M PVC PIPE	1.00	2,500.00	2,500.00	0.00	0.00
						#566 Philny Boerdery,
14	5 X FIRE EXTINGUISHERS	1.00	200.00	200.00	0.00	0.00
						#567 Kloof Cafe,
15	4 X WINDOW FRAMES	1.00	150.00	150.00	0.00	0.00
						#559 Mooketsi Hardware,
16	5 X WINDOW FRAMES	1.00	350.00	350.00	0.00	0.00
						#567 Kloof Cafe,

Consignor Settlement

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 Po Box 1238
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17	JOBLOT TYRES	1.00	100.00	100.00	0.00	0.00
					#583	Sudu Molepo,
18	JOBLOT CHAIRS	1.00	40.00	40.00	0.00	0.00
					#552	Franz Jacobs,
19	GENERATOR	1.00	700.00	700.00	0.00	0.00
					#551	D M Matbitsela,
20	DIESEL ENGINE	1.00	1,000.00	1,000.00	0.00	0.00
					#584	Philny Boerdery,
21	JOBLOT DUST BINS	1.00	900.00	900.00	0.00	0.00
					#551	D M Matbitsela,

Total Quantity:	21.00
Total Invoice Sale Price:	400,390.00
Total Due to Consignor:	400,390.00
Total Payments:	0.00
Balance:	<u>R 400,390.00</u>

Positive Balance, Monies Owed to Consignor
 No inventory remains for this consignment order

COMMISSION SETTINGS

Calculate Commission By: Each
 Commission Structure Type: Sliding Scale

Up to R 500	0%
R 500.01 - R 5,000	0%
Over R 5,000	0%

Invoice Detail

For LOOSE ASSETS MODIMOLLE MUNICIPALITY - SOEKMEKAAR

From 1901/01/01 to 9999/12/31

Invoice#	BasePrice	BuyerPrem	Charges	Tax1	Total
✓207	66,000.00	0.00	0.00	9,240.00	75,240.00
✓208	25,500.00	0.00	0.00	3,570.00	29,070.00
✓209	600.00	0.00	0.00	84.00	684.00
✓210	550.00	0.00	0.00	77.00	627.00
✓211	44,500.00	0.00	0.00	6,230.00	50,730.00
✓212	900.00	0.00	0.00	126.00	1,026.00
✓213	34,000.00	0.00	0.00	4,760.00	38,760.00
✓214	150.00	0.00	0.00	21.00	171.00
✓215	1,600.00	0.00	0.00	224.00	1,824.00
✓216	2,500.00	0.00	0.00	350.00	2,850.00
✓217	40.00	0.00	0.00	5.60	45.60
✓218	350.00	0.00	0.00	49.00	399.00
✓219	8,200.00	0.00	0.00	1,148.00	9,348.00
✓220	45,500.00	0.00	0.00	6,370.00	51,870.00
✓221	170,000.00	0.00	0.00	23,800.00	193,800.00
Tax Rate:14.0000%	400,390.00	0.00	0.00	56,054.60	456,444.60

Purchases:	0.00				
Consignments:	0.00				
Totals:	400,390.00	0.00	0.00	56,054.60	456,444.60

NonTaxable 1 Sales:	0.00
Taxable 1 Sales:	400,390.00
Total Sales:	400,390.00
Tax1:	56,054.60
Total Invoice:	R 456,444.60