

The Payments (As per resolutions taken)

Payment Number	Resolution Date	Amount Approved(R)	To whom is it paid	Cumulative Amount(R)
1	9 Nov 2015	200 000	Moses Ndlela	200 000
2	18 Nov 2015	400 000	Moses Ndlela	600 000
3	27 Nov 2015	600 000	Moses Ndlela	1 200 000
4	5 Dec 2015	190 000	Moses Ndlela	1 390 000
5	8 Dec 2015	650 000	Moses Ndlela	2 040 000
6	18 Dec 2015	385 900	Moses Ndlela	2 425 900
7	23 Dec 2015	150 000	Moses Ndlela	2 575 900
8	31 Dec 2015	950 000	Moses Ndlela	3 525 900
9	15 Jan 2016	565 000	Moses Ndlela	4 090 900
10	21 Jan 2016	500 000	Moses Ndlela	4 590 900
11	3 Feb 2016	680 000	Moses Ndlela	5 270 900
12	6 Feb 2016	510 000	Moses Ndlela	5 780 900
13	12 Feb 2016	850 000	Moses Ndlela	6 630 900
14	18 Feb 2016	599 100	Moses Ndlela	7 230 000
15	23 Feb 2016	250 000	Moses Ndlela	7 480 000
16	25 Feb 2016	900 000	Moses Ndlela	8 380 000
17	2 March 2016	500 000	Moses Ndlela	8 880 000
18	8 March 2016	600 000	Moses Ndlela	9 480 000
19	13 March 2016	700 000	Moses Ndlela	10 180 000
20	22 March 2016	800 000	Moses Ndlela	10 980 000
21	30 March 2016	615 850	Moses Ndlela	11 595 850
22	1 April 2016	900 000	Moses Ndlela	12 495 850
23	5 April 2016	600 000	Moses Ndlela	13 095 850
24	8 April 2016	500 000	Moses Ndlela	13 595 850
25	13 April 2016	800 000	Moses Ndlela	14 395 850
26	18 April 2016	800 000	Moses Ndlela	15 195 850
27	22 April 2016	900 000	Moses Ndlela	16 095 850
28	3 May 2016	1 500 000	Moses Ndlela	17 595 850
29	5 May 2016	500 000	Moses Ndlela	18 095 850
30	11 May 2016	800 000	Moses Ndlela	18 895 850
31	23 May 2016	1 300 000	Moses Ndlela	20 195 850
32	2 June 2016	1 020 000	Moses Ndlela	21 215 850
33	2 June 2016	707 400	Moses Ndlela	21 923 250
34	10 June 2016	1 240 000	Moses Ndlela	23 163 250
35	12 June 2016	325 000	Moses Ndlela	23 488 250
36	21 June 2016	1 250 000	Moses Ndlela	24 738 250

37	24 June 2016	700 000	Moses Ndlela	25 438 250
38	30 June 2016	900 000	Moses Ndlela	26 338 250
39	7 July 2016	1 340 000	Moses Ndlela	27 678 250
40	19 July 2016	1 407 000	Moses Ndlela	29 085 250
41	26 July 2016	900 000	Moses Ndlela	29 985 250
42	29 July 2016	1 300 000	Moses Ndlela	31 285 250
43	6 August 2016	1 800 000	Moses Ndlela	33 085 250
44	10 August 2016	700 000	Moses Ndlela	33 785 250
45	12 August 2016	1 010 000	Moses Ndlela	34 795 250
46	16 August 2016	900 000	Moses Ndlela	35 695 250
47	19 August 2016	1 200 000	Moses Ndlela	36 895 250
48	21 August 2016	913 000	Moses Ndlela	37 808 250
49	25 August 2016	1 162 000	Moses Ndlela	38 970 250
50	31 August 2016	563 000	Moses Ndlela	39 533 250
51	2 Sept 2016	1 937 000	Moses Ndlela	41 470 250
52	8 Sept 2016	1 780 000	Moses Ndlela	43 250 250
53	12 Sept 2016	900 000	Moses Ndlela	44 150 250
54	15 Sept 2016	900 000	Moses Ndlela	45 050 250
55	20 Sept 2016	1 500 000	Moses Ndlela	46 550 250
56	23 Sept 2016	800 000	Moses Ndlela	47 350 250
57	28 Sept 2016	900 000	Moses Ndlela	48 250 250
58	30 Sept 2016	1 200 000	Moses Ndlela	49 450 250
59	3 Oct 2016	900 000	Moses Ndlela	50 350 250
60	6 Oct 2016	800 000	Moses Ndlela	51 150 250
61	7 Oct 2016	800 000	Moses Ndlela	51 950 250
62	10 Oct 2016	950 000	Moses Ndlela	52 900 250
63	18 Oct 2016	1 000 000	Moses Ndlela	53 900 250
64	22 Oct 2016	800 000	Moses Ndlela	54 700 250
65	27 Oct 2016	800 000	Moses Ndlela	55 500 250
66	1 Nov 2016	1 500 000	Moses Ndlela	57 000 250
67	5 Nov 2016	600 000	Moses Ndlela	57 600 250
68	10 Nov 2016	800 000	Moses Ndlela	58 400 250
69	16 Nov 2016	900 000	Moses Ndlela	59 300 250
70	20 Nov 2016	500 000	Moses Ndlela	59 800 250
71	25 Nov 2016	600 000	Moses Ndlela	60 400 250
72	2 Dec 2016	2 000 000	Moses Ndlela	62 400 250

73	6 Dec 2016	1 000 000	Moses Ndlela	63 400 250
74	10 Dec 2016	900 000	Moses Ndlela	64 300 250
75	14 Dec 2016	800 000	Moses Ndlela	65 100 250
76	21 Dec 2016	1 000 000	Moses Ndlela	66 100 250
77	24 Dec 2016	800 000	Moses Ndlela	66 900 250
78	28 Dec 2016	900 000	Moses Ndlela	67 800 250
79	4 Jan 2017	1 500 000	Moses Ndlela	69 300 250
80	6 Jan 2017	900 000	Moses Ndlela	70 200 250
81	10 Jan 2017	600 000	Moses Ndlela	70 800250
82	13 Jan 2017	700 000	Moses Ndlela	71 500 250
83	19 Jan 2017	1 000 000	Moses Ndlela	72 500 250
84	23 Jan 2017	800 000	Moses Ndlela	73 300 250
85	25 Jan 2017	900 000	Moses Ndlela	74 200250
86	31 Jan 2017	500 000	Moses Ndlela	74 700 250
87	4 Feb 2017	600 000	Moses Ndlela	75 300 250
88	14 Feb 2017	500 000	Moses Ndlela	75 800 250
89	25 Feb 2017	1 000 000	Moses Ndlela	76 800 250
90*	2 March 2017	500 000	Moses Ndlela	77 300 250
91*	2 March 2017	500 000	Moses Ndlela	77 800 250
92	17 March 2017	1 000 000	Moses Ndlela	78 800 250
93	28 March 2017	1 500 000	Moses Ndlela	80 300 250
94	4 April 2017	800 000	Moses Ndlela	81 100 250
95	11 April 2017	300 000	Moses Ndlela	81 400 250
96	14 April 2017	300 000	Moses Ndlela	81 700 250
97	23 April 2017	1 000 000	Moses Ndlela	82 700 000
98	12 May 2017	1 000 000	Moses Ndlela	83 700 250
99	18 May 2017	600 000	Moses Ndlela	84 300 250
100	22 May 2017	600 000	Moses Ndlela	84 900 250
101	3 June 2017	500 000	Moses Ndlela	85 400 250
102	14 June 2017	2 000 000	Moses Ndlela	87 400 250
103	23 June 2017	400 000	Moses Ndlela	87 800 250
104	6 July 2017	800 000	Moses Ndlela	88 600 250
105	10 July 2017	600 000	Moses Ndlela	89 200 250
106	26 July 2017	1 000 000	Moses Ndlela	90 200 250
107	11 August 2017	800 000	Moses Ndlela	91 000 250
108	18 August 2017	255 000	Moses Ndlela	91 255 250
109	22 August 2017	145 000	Moses Ndlela	91 400 250
110	31 August	600 000	Moses Ndlela	92 000 250

2017			
111	2 Sept 2017	300 000	Moses Ndlela 92 300 250
112	9 Sept 2017	1 000 000	Moses Ndlela 93 300 250
113	14 Sept 2017	500 000	Moses Ndlela 93 800 250
114	19 Sept 2017	2 000 000	Moses Ndlela 95 800 250
115	4 Oct 2017	1 000 000	Moses Ndlela 96 800 250
116	10 Oct 2017	1 500 000	Moses Ndlela 98 300 250
117	17 Oct 2017	1 500 000	Moses Ndlela 99 800 250
118	3 Nov 2017	1 000 000	Moses Ndlela 100 800 250
119	23 Nov 2017	2 000 000	Moses Ndlela 102 800 250
120	2 Dec 2017	2 000 000	Moses Ndlela 104 800 250
121	12 Dec 2017	1 500 000	Moses Ndlela 106 300 250
122	20 Dec 2017	2 000 000	Moses Ndlela 108 300 250
123	7 Feb 2018	1 500 000	Moses Ndlela 109 800 250
124	22 Feb 2018	2 000 000	Moses Ndlela 111 800 250
125	7 March 2018	1 500 000	Moses Ndlela 113 300 250
126	8 March 2018	400 000	Moses Ndlela 113 700 250
127	17 March 2018	2 000 000	Moses Ndlela 115 700 250
128	7 April 2018	2 000 000	Moses Ndlela 117 700 250
129	13 April 2018	791 000	Moses Ndlela 118 491 250
130	17 April 2018	400 000	Moses Ndlela 118 891 250
131	26 April 2018	100 000	Moses Ndlela 118 991 250
132	5 May 2018	3 000 000	Moses Ndlela 121 991 250
133	6 June 2018	3 000 000	Moses Ndlela 124 991 250
134	27 June 2018	3 000 000	Moses Ndlela 127 991 250
135	5 July 2018	1 500 000	Moses Ndlela 129 491 250
136	7 July 2018	1 500 000	Moses Ndlela 130 991 20
137	20 July 2018	2 000 000	Moses Ndlela 132 991 250
138	27 July 2018	1 400 000	Moses Ndlela 134 291 250
139	30 July 2018	1 600 000	Moses Ndlela 135 991 250
140	18 August 2018	1 000 000	Moses Ndlela 136 991 250
141	14 Sept 2018	2 500 000	Moses Ndlela 139 491 250
142	22 Sept 2018	510 200	Moses Ndlela 140 001 250
143	29 Sept 2018	500 000	Moses Ndlela 140 501 250
144	12 Dec 2018	307 000	Moses Ndlela 140 808 250
145	14 Dec 2018	1 200 000	Moses Ndlela 142 008 250
	Total	Moses Ndlela	142 008 250