

Date	Details	Amount Incl. VAT	Total
2021-10-04	Call from Andre van der Westhuizen	2,070.00	2,070.00
2021-10-05	Prepare draft letter to Chris van Zyl, email to Andre van der Westhuizen	1,725.00	3,795.00
2021-10-05	Call from Andre van der Westhuizen	1,380.00	5,175.00
2021-10-06	Call from Chris van Zyl	345.00	5,520.00
2021-10-06	Call Andre van der Westhuizen	1,380.00	6,900.00
2021-10-06	Consult with Sheree Moir & Judi Hayes, amend draft letter to Chris van Zyl, email to Andre	5,175.00	12,075.00
2021-10-07	Call from Thys Walters	2,070.00	14,145.00
2021-10-07	Emails to & from Chris van Zyl; email to Andre	690.00	14,835.00
2021-10-07	Call Andre van der Westhuizen	1,035.00	15,870.00
2021-10-07	Email from Andre, amend & finalise letter to Chris van Zyl & attend to transmission thereof	1,035.00	16,905.00
2021-10-22	Call from Andre van der Westhuizen	1,380.00	18,285.00
2021-10-22	Email to Chris van Zyl	345.00	18,630.00
2021-10-26	Email from Chris van Zyl, email to Andre	345.00	18,975.00
2021-10-27	Emails from & to Juliette de Hutton	345.00	19,320.00
2021-10-28	Emails from Chris van Zyl and Juliette de Hutton re consult	264.50	19,584.50
2021-10-28	Emails from & to Juliette de Hutton & Chris van Zyl	690.00	20,274.50
2021-11-04	Attending consult with Chris van Zyl and Juliette de Hutton and Riaan Meintjes	396.75	20,671.25
2021-11-04	MS Teams meeting with Juliette de Hutton, Daisy Fakude, Chris van Zyl & Samantha Frost	1,035.00	21,706.25
2021-11-04	Email to and from client re update	264.50	21,970.75
2021-11-04	Telephone call with client and Riaan Meintjes	661.25	22,632.00
2021-11-05	Emails from & to Andre	690.00	23,322.00
2021-11-08	Email to Bowmans & Chris van Zyl	345.00	23,667.00
2021-11-08	Call Andre van der Westhuizen	690.00	24,357.00
2021-11-10	Emails from & to Andre	690.00	25,047.00
2021-11-10	Email from Chris van Zyl, email to Andre	690.00	25,737.00
2021-11-10	Email from Chris van Zyl re payment received from Akarana	132.25	25,869.25
2021-11-10	Emails from client	132.25	26,001.50
2021-11-10	Emails from & to Andre	690.00	26,691.50
2021-11-12	Call from Andre van der Westhuizen	690.00	27,381.50
2021-11-15	Email to Chris van Zyl et al	345.00	27,726.50
2021-11-16	Correspondent Fee - Progressive Administration (Pty) Ltd (PR000004)	43,395.00	71,121.50
2021-11-16	Emails from Chris van Zyl and Juliette de Hutton	396.75	71,518.25
2021-11-16	Call from Andre	690.00	72,208.25
2021-11-16	Emails from Chris van Zyl & Juliette de Hutton; emails to Chris & Andre	1,035.00	73,243.25
2021-11-17	Emails from Maura Blasich re invoice	132.25	73,375.50
2021-11-18	Emails from & to Andre van der Westhuizen	690.00	74,065.50
2021-11-30	Email from Matthew Blumberg and drafting letter to Chris van Zyl including perusal of necessary municipal documents and correspondence in sub-division and rezoning of portion 39	3,570.75	77,636.25
2021-11-30	Call from Andre van der Westhuizen	1,380.00	79,016.25
2021-11-30	Consult with Samantha Frost	690.00	79,706.25
2021-11-30	Email from Chris van Zyl, email to Andre van der Westhuizen	690.00	80,396.25
2021-11-30	Emails from Chris van zyl re correspondence received and transfer of portions 60, 61, & 63	264.50	80,660.75

2021-12-01	Settle draft letter to Chris van Zyl prepared by Samantha Frost, email to Andre	1,035.00	81,695.75
2021-12-01	Call from Andre	345.00	82,040.75
2021-12-01	Email from CDH, email to Andre	345.00	82,385.75
2021-12-01	Attending to collate, label and scan annexures to letter to Chris van Zyl	396.75	82,782.50
2021-12-02	Email from Chris van Zyl, emails to & from Andre van der Westhuizen, email to Chris	1,035.00	83,817.50
2021-12-06	Call from Andre van der Westhuizen	1,725.00	85,542.50
2021-12-06	Emails from & to Andre van der Westhuizen	345.00	85,887.50
2021-12-06	Consult with Samantha Frost	690.00	86,577.50
2021-12-06	Email to Chris van Zyl et al, email from Jadrick Coetzee	1,035.00	87,612.50
2021-12-06	Attending to do CIPC Director search on Mike Morey and perusal of results	396.75	88,009.25
2021-12-06	Emails from & to Chris van Zyl	690.00	88,699.25
2021-12-06	Email from Jadrick Coetzee, email to Andre van der Westhuizen	345.00	89,044.25
2021-12-06	Emails from Jaderick Coetzer	132.25	89,176.50
2021-12-06	CIPC Director Fee	29.44	89,205.94
2021-12-06	Email from Chris van Zyl	132.25	89,338.19
2021-12-06	Call from Andre van der Westhuizen	690.00	90,028.19
2021-12-07	Emails from Chris van Zyl, emails to Andre & Bowmans	690.00	90,718.19
2021-12-07	Emails from Chris van Zyl and Juliette de Hutton	396.75	91,114.94
2021-12-07	Call from Andre van der Westhuizen	1,380.00	92,494.94
2021-12-07	Peruse application for liquidation of Fundeals 16	1,035.00	93,529.94
2021-12-07	Perusal of fundeal winding up documents received from Willem Hanekom	1,322.50	94,852.44
2021-12-09	Emails from Chris van Zyl and Daisy of Bowmans	264.50	95,116.94
2021-12-09	Emails from & to Chris van Zyl	690.00	95,806.94
2021-12-09	Correspondent Fee - Bowman Gilfillan Attorneys (40000219)	50,000.00	145,806.94
2022-01-31	Emails from Daisy Fakude re reinstatement of fundeals	299.00	146,105.94
2022-02-22	Email from Daisy Fakude	149.50	146,255.44
2022-02-24	Email from Daisy Fakude re reinstatement of company	149.50	146,404.94
2022-03-15	Email from Daisy Fakude re lodgement with CIPC	149.50	146,554.44
2022-03-17	Email from Mark Sonik	345.00	146,899.44
2022-03-17	Emails from Colin re consult	299.00	147,198.44
2022-03-23	MS Teams meeting with Colin Strime, Jade & Samantha	1,035.00	148,233.44
2022-03-23	Call from Andre van der Westhuizen	1,380.00	149,613.44
2022-03-23	Email to Fluxmans	345.00	149,958.44
2022-03-23	Further emails from & to Fluxmans; email to Andre	690.00	150,648.44
2022-03-23	Call from Andre van der Westhuizen	1,035.00	151,683.44
2022-03-25	Email from Jade Vaughan re application to CIPC	149.50	151,832.94
2022-03-25	Email from Colin Strime	149.50	151,982.44
2022-03-25	Email from Jade Vaughan re 2021 constitution	149.50	152,131.94
2022-03-25	Email to Colin Strime re highlighted constitution	149.50	152,281.44
2022-03-25	Attending consult with Riaan Meintjes and Colin Strime	448.50	152,729.94
2022-03-29	Email to Thys Walters	345.00	153,074.94
2022-03-30	Emails from & to Thys Walters, email to Andre	690.00	153,764.94
2022-03-30	Discuss response to email from Mark Sonik with Samantha Frost	345.00	154,109.94
2022-03-30	Telephone call and email to and from Mark Sonik	448.50	154,558.44

2022-03-30	Telephone call to Andre van der Westhuizen re meeting with Town Planner and call from Mark Sonik	448.50	155,006.94
2022-04-04	Attending consult with Andre, Thys and Riaan Meintjes including travel time	7,325.50	162,332.44
2022-04-04	Consult with Andre, Thys & Samantha	16,560.00	178,892.44
2022-04-05	Travel to and from La bella Vita Wine Estate (55km x2 @R4.50 p/km) - Frost, Samantha Miss (FR000003)	495.00	179,387.44
2022-04-06	Emails from & to Andre van der Westhuizen, email to opposing attorney	1,035.00	180,422.44
2022-04-06	Call from Andre van der Westhuizen	1,035.00	181,457.44
2022-04-06	Further email from Andre	345.00	181,802.44
2022-04-08	WhatsApp messages from & to Andre van der Westhuizen	345.00	182,147.44
2022-04-08	Emails from & to Andre	690.00	182,837.44
2022-04-08	Email from opposing attorney, email to Andre	345.00	183,182.44
2022-04-11	Email to Thys Walters, emails to Thys & Andre	690.00	183,872.44
2022-04-28	Email from and to Daisy Fakade	299.00	184,171.44
2022-05-16	Emails to Bowmans & Andre	345.00	184,516.44
2022-05-16	Emails to Andre van der Westhuizen re update on reinstatement of fundeals	299.00	184,815.44
2022-05-16	Emails from and to Aanisah Ramroop re reinstatement of Fundeals	448.50	185,263.94
2022-05-16	Call from Andre	345.00	185,608.94
2022-05-18	Emails from & to Andre van der Westhuizen, peruse attached deeds report	690.00	186,298.94
2022-07-04	Email from Aanisah Ramraap	149.50	186,448.44
2022-07-06	Email from Aanisah Ramraap re incorporating of Fundeals	149.50	186,597.94