

NKOBI HOLDINGS

80 11136

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FACSIMILE TRANSMISSION SHEET

TO:	ANC	FROM:	COLIN ISAACS
ATTENTION:	MR. MENDI MSIMANG	DATE:	3 DECEMBER 1999
FAX NO.:	012 347 2144	TOTAL NO. OF PAGES:	2
PHONE NO.:		SENDER'S TEL. NO.:	031 306 1433
RE:	CONFIDENTIAL DOCUMENT	SENDER'S FAX NO.:	031 306 2278

- URGENT
 FOR REVIEW
 PLEASE COMMENT
 PLEASE REPLY
 PLEASE RECYCLE

NOTES/COMMENTS:

Dear Mr. Msimang

Mr. Schabir Shaik has asked me to fax to you the attached document, which you discussed with him this afternoon.

Kind regards



Colin Isaacs

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NKOBI HOLDINGS (PTY) LTD

PAYMENTS MADE TO FLORYN INVESTMENTS (PTY) LTD

DATE	DESCRIPTION	AMOUNT
	YEAR ENDED 28.02.96	350,000.00
	YEAR ENDED 28.02.97	400,000.00
	KING GOODWILL ZWELITHINI	150,000.00
	Rent Paid	92,225.76
05/06/1998	Std Bank-Floryn	455.00
05/06/1998	Floryn Investments	7,972.00
05/06/1998	Floryn Investments	8,370.00
09/06/1998	Floryn Investments	45,000.00
20/08/1998	The Fundraiser - Floryn	60,898.40
	Notebook Computer - Siemens	35,000.00
.6/11/98	Automarket - Toyota purchase	26,674.00
27/11/98	Cash	10,000.00
23/12/98	Cash	45,000.00
26/01/99	Cash	10,000.00
26/02/99	Cash	10,000.00
10/04/99	Cash	10,000.00
19/06/99	Cash	10,000.00
29/06/99	Cash	10,000.00
26/07/99	Cash	5,000.00
25/09/99	Cash	15,000.00
25/10/99	Cash	10,000.00
25/11/99	Cash	10,000.00
	ANC EXTRAVAGANZA	64,722.84
	Further payments envisaged - Current Year	1,000,000.00
	TOTAL	R 2,386,318.00

See p 253
notes.
1997 + 1998
At S Floryn.