

Subject: FW: INVOICE B-DW1-2923 SOLITAIRE DORMERS (PTY) LTD T/A SOLITEIRE DORMERS (PTY) LTD

From: "Johan" <johan@propaintwaterproofing.co.za>

Date: 2026/02/27, 09:14 am

To: "'Andrea'" <andrea@studbook.co.za>, <smallstock@studbook.co.za>

Hi Andrea,

Ek hoop dit gaan goed.

Sien asb aangeheg die faktuur van diere wat ek op Graskaroo se veiling gekoop het asook 1 wat ek op die NW Dormer veiling gekoop het. Daar is 6 van die ooie wat volgende week geklas moet word en ek wil net graag die diere op my kuddelys kry asb. Dan wil ek jou ook vra of jy die 6 ooie se sertifikate kan stuur sodat ek dit vir die inspekteur kan gee. Marius Eksteen gaan die klas kom doen.

Ek sal baie waardeer as julle my hiermee kan help.

Baie dankie



From: Dylan Watling <dylan.watling@bkb.co.za>

Sent: Wednesday, February 18, 2026 2:22 PM

To: johan@propaintwaterproofing.co.za

Subject: INVOICE B-DW1-2923 SOLITAIRE DORMERS (PTY) LTD T/A SOLITEIRE DORMERS (PTY) LTD

Please find attached your invoice B-DW1-2923

Thank you for your support.

BKB LIMITED

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Virus-free. www.avg.com

Attachments:

B-DW1-2923.pdf	129 KB
B-AB2-2201.pdf	126 KB

	BUYER (TAX INVOICE) BKB LIMITED REG NR: 1998/012435/06 VAT NR: 4100101338 P.O.Box 2002 North End Port Elizabeth 6056 61 Grahamstown Road North End Port Elizabeth 6001			
	<table> <tr> <th>CLERK CONTACT DETAILS</th><th>OFFICE CONTACT DETAILS</th></tr> <tr> <td>DYLAN WATLING 0632756483 dylan.watling@bkb.co.za</td><td>CRADOCK LIVESTOCK OFFICE 048 881 3090 sd@bkb.co.za</td></tr> </table>	CLERK CONTACT DETAILS	OFFICE CONTACT DETAILS	DYLAN WATLING 0632756483 dylan.watling@bkb.co.za
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DYLAN WATLING 0632756483 dylan.watling@bkb.co.za	CRADOCK LIVESTOCK OFFICE 048 881 3090 sd@bkb.co.za			

<u>BANK DETAILS</u> CHEQUE ACCOUNT FIRST NATIONAL BANK 6241 494 1618 BRANCH 250 655 BANK REFERENCE: B265894-L101

<u>BUYER</u> SOLITAIRE DORMERS (PTY) LTD T/A SOLITAIRE DORMERS (PTY) LTD 28 MORGAN STREET DAN PIENAAR BLOEMFONTEIN 9301 VAT: 4740318201 CEL: 0834582837	<u>SIGNATURE</u> <table> <tr> <td> ACCOUNT NR: B265894-L101 ID\REG NR: *****14807/07 TEL: N/A E-MAIL: johan@propaintwaterproofing.co.za </td><td> INVOICE # : B-DW1-2923 VENUE : GRASKAROO DATE : 18/02/2026 </td></tr> </table>	ACCOUNT NR: B265894-L101 ID\REG NR: *****14807/07 TEL: N/A E-MAIL: johan@propaintwaterproofing.co.za	INVOICE # : B-DW1-2923 VENUE : GRASKAROO DATE : 18/02/2026
ACCOUNT NR: B265894-L101 ID\REG NR: *****14807/07 TEL: N/A E-MAIL: johan@propaintwaterproofing.co.za	INVOICE # : B-DW1-2923 VENUE : GRASKAROO DATE : 18/02/2026		

LOT	ITEM	MRK	X	X+	MASS	UNIT PRICE	BEFORE VAT	VAT
043	STUD SHEEP - EWE DORMER DZ 240178	5027	1	0	0.0	5,500.00	5,500.00	825.00
051	STUD SHEEP - EWE DORMER DZ 250050	5027	1	0	0.0	6,500.00	6,500.00	975.00
053	STUD SHEEP - EWE DORMER DZ 250392	5027	1	0	0.0	6,500.00	6,500.00	975.00
054	STUD SHEEP - EWE DORMER DZ 250081	5027	1	0	0.0	6,500.00	6,500.00	975.00
055	STUD SHEEP - EWE DORMER DZ 250345	5027	1	0	0.0	6,500.00	6,500.00	975.00
056	STUD SHEEP - EWE DORMER DZ 250067	5027	1	0	0.0	6,500.00	6,500.00	975.00
057	STUD SHEEP - EWE DORMER DZ 250083	5027	1	0	0.0	6,500.00	6,500.00	975.00
TOTAL			7	0			44,500.00	6,675.00

SUMMARY	QTY	R/KG	MASS	MASS/ITEM	BEFORE VAT	R/ITEM
STUD SHEEP - EWE	7	0.00	0.00	0.0	44,500.00	6,357.14
TOTAL	7		0.00		44,500.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES (NO VAT)	0.00	0.00	0.00
PURCHASES (VAT)	44,500.00	6,675.00	51,175.00
TOTAL PURCHASES	44,500.00	6,675.00	51,175.00

COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	44,500.00	6,675.00	51,175.00

PAY METHOD	NOTE	AMOUNT
UNPAID	EFT VOOR LAAI	51,175.00
TOTAL		51,175.00

NOTE
REEL MET STEYN 082 438 8991 - - REEL MET STEYN

1 20260218@GRASKAROO : B-DW1-2923

BKB Bank Account Disclaimer: <https://www.bkb.co.za/disclaimer-bkb/>



The BUYER buys through BKB the livestock and/or goods described above at the prices set out opposite hereto, subject to the terms and conditions as published by BKB, the contents of which the BUYER admits to have read, understood, and fully accepted. I hereby acknowledge that I am aware that the above animals are subject to a 28-day quarantine period prior to integration with my existing herd, as published in Government Gazette No. 11486 Vol. 687 dated 8 September 2022. By accepting or making payment of this invoice, the purchaser confirms that the auction purchase details, including lot number, description, quantity, and price, are correct and that the sale was concluded in accordance with BKB's published auction terms and conditions. The purchaser acknowledges that all auction sales are final, binding, and payable immediately upon conclusion of the auction.

Terms and Conditions: www.bkb.co.za/assets/Livestock/terms-and-conditions.pdf

SIGNATURE : _____

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BANK DETAILS

CHEQUE ACCOUNT FIRST NATIONAL BANK 63 000 173 011 BRANCH 250 655
BANK REFERENCE: B265894-L101

BUYER	SIGNATURE
SOLITAIRE DORMERS (PTY) LTD T/A SOLITAIRE DORMERS (PTY) LTD 28 MORGAN STREET DAN PIENAAR BLOEMFONTEIN 9301 VAT: 4740318201 CEL: 0834582837	
ACCOUNT NR: B265894-L101 ID\REG NR: *****14807/07 TEL: N/A E-MAIL: johan@propaintwaterproofing.co.za	INVOICE # : B-AB2-2201 VENUE : NW_DORMERS DATE : 14/02/2026

LOT	ITEM	MRK	X	X+	MASS	UNIT PRICE	BEFORE VAT	VAT
044	STUD SHEEP PREGNANT - EWE DORMER LP 23-0058 - SIRE:JP22-0089 LAMTYD:APRIL 26	515	1	0	0.0	17,000.00	17,000.00	2,550.00
TOTAL			1	0			17,000.00	2,550.00

SUMMARY	QTY	R/KG	MASS	MASS/ITEM	BEFORE VAT	R/ITEM
STUD SHEEP PREGNANT - EWE	1	0.00	0.00	0.0	17,000.00	17,000.00
TOTAL	1		0.00		17,000.00	

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES (NO VAT)	0.00	0.00	0.00
PURCHASES (VAT)	17,000.00	2,550.00	19,550.00
TOTAL PURCHASES	17,000.00	2,550.00	19,550.00

COMMISSION	0.00	0.00	0.00
EXPENSES	0.00	0.00	0.00
TOTAL	17,000.00	2,550.00	19,550.00

PAY METHOD	NOTE	AMOUNT
UNPAID	7 DAE/EFT	19,550.00
TOTAL		19,550.00

NOTE
- - SAL GEREEL WORD

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