

Subject: TRANSFERS - 2256 BBG/0734693
From: "Natascha Schoeman" <randsand@mweb.co.za>
Date: 2026/03/12, 10:50 10/10
To: "'DaleenB'" <daleenb@studbook.co.za>

Good morning, Daleen

I trust you are very well this morning.

One doe from the Elize Alberts Lot107B- 17-0054 (Dome Africa)has passed away, that is why she is not on the list.

Please also add the following toe doe's to the list, I have attached their invoice.

Lot 78 - Doe 1984-24-1025
Lot 80- Doe 1984-24-72

The following goats were born here and are under 12 months

2256 25 0001 (Buckling) - Nanny 24 0580
2256 25 0002 (Doeling) - Nanny 17 0054
2256 25 0003 (Doeling) - Nanny 17 0054
2256 25 0004 (Doeling) - Nanny 24 0535 (triplets, 1 born dead)
2256 25 0005 (Doeling) - Nanny 24 0535 (triplets, 1 born dead)
2256 25 0006 (Buckling) - Nanny 24 0070
2256 25 0007 (Doeling) - Nanny 24 0070

If you require any further information, please inform me.

Thank you
Natascha Schoeman

-----Original Message-----

From: DaleenB <daleenb@studbook.co.za>
Sent: 12 March 2026 09:01
To: randsand@mweb.co.za
Subject: TRANSFERS - 2256 BBG/0734693

Good Morning,

I refer to the attached transfers.

Please assist with Invoices of these purchases. If you don't have Invoices, please give the Auctions name and date. I also need the Lot number of each animal.

Which name you used to buy these animals? Is it the same as your Studbook membership name - Ongegun Boer Goat Stud? If it is different, please assist.

I need the 2025 buck and doelings full ID numbers. Are these lambs from the mothers on the list?

Kind regards

— PHOTO-2026-03-12-10-11-56.jpg —



CDP AFSLAERS/AUCTIONEERS CC

P.O.Box 1246 Lephalale/Ellisras 0555
Lephalale/Ellisras

Import/Export No: 2188 5985

RegNo: 2008/020012/23 | VAT No: 4360246245

Email: accounts@cdpauctions.co.za Cel: 065 716 4689

#26-07-25@007 | 26/07/2025

BUYER TAX INVOICE

#B-TW1-4259

BUYER
UTHADOR TWEE CC
PO BOX 269
PARK SOUTH
1910

TEL:
CEL: 0727236754
VAT NR: 4820181354
ACCT NR: TW1_Q7PKVV4
EMAIL: randsand@mweb.co.za

Lot	Item	B#	X	Amount	TOTAL	VAT
17	BOERBOK RAM STOET 970 - 24.33	7	1	15,000.00	15,000.00	2,250.00
			1		15,000.00	2,250.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

	BEFORE VAT	VAT	INCLUSIVE
15,000.00	2,250.00	17,250.00	
0.00	0.00	0.00	
0.00	0.00	0.00	
TOTAL	15,000.00	2,250.00	17,250.00

PAY METHOD	NOTE	AMOUNT
Not Paid		17,250.00
TOTAL		17,250.00

I hereby accept the terms and conditions as announced.

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 the Government Gazette, No 11486 Vol 687 dated 8 September 2022.

I acknowledge that according to APAC regulations, the above animals are subject to a 28 day quarantine period before it may be traded again.

The animals remain the property of CDP auctioneers until full payment is received.

Branch 052547
Send payment confirmation to: SMS 065 716 4689 Or Email accounts@cdpauctions.co.za with reference "B-TW1-4259"

This auction was administered with FLEXI AUCTION. Please visit www.flexiauction.com for more info.

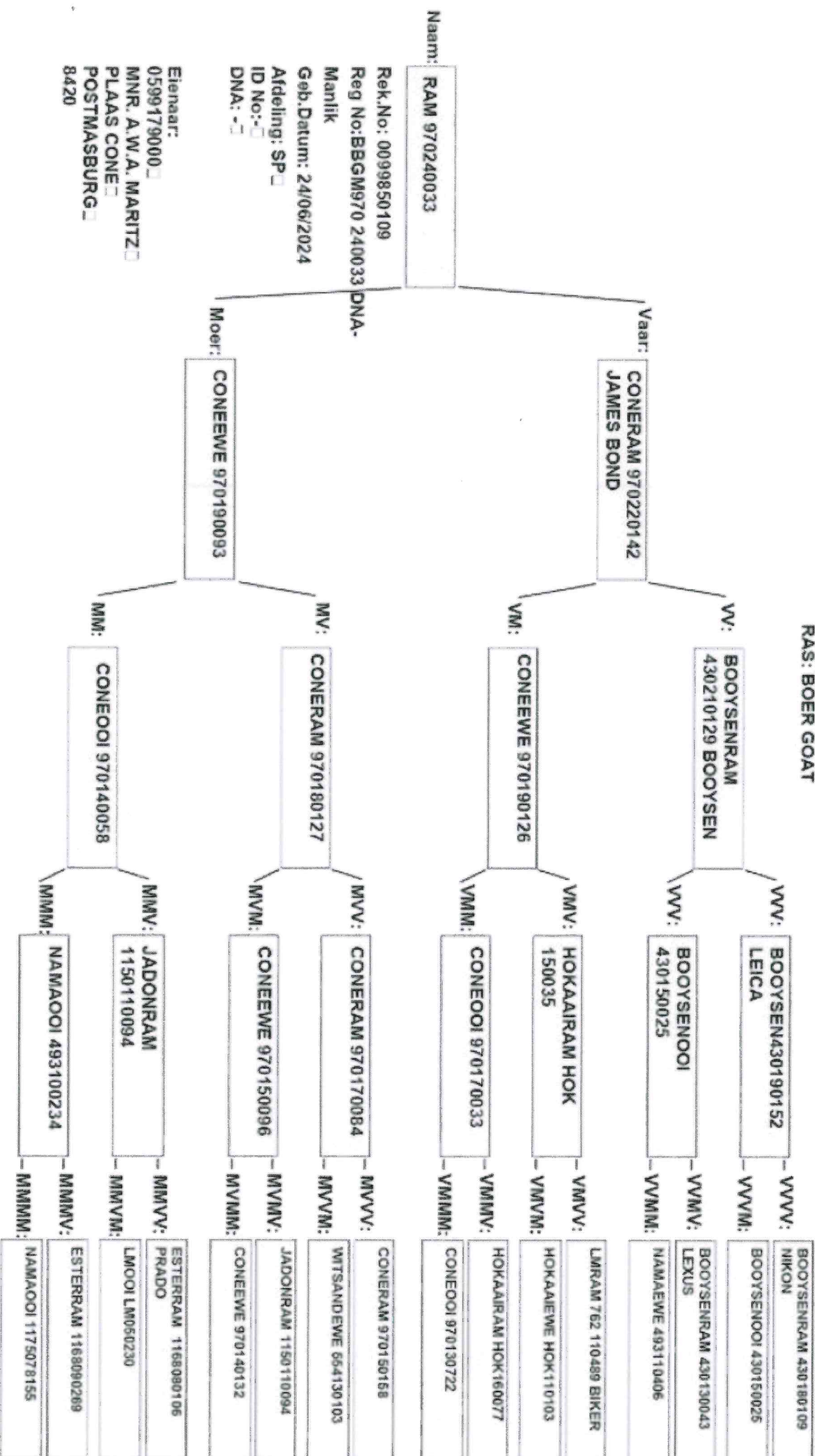
Corné du Plessis



saamgestel deur die S.A. Stamboek- en Dierverbeteringsvereniging



RAS: BOER GOAT



**ANDRÉ KOCK & SEUN/SON**Lewendeheuwel Afkopers & Eiendomsagents
Livestock Auctioneers & Estate Agents

NOORDWES

B-AW1-5134**ANDRE KOCK & SON CC**

P.O.Box 145 Vryburg 8600

58 Stellastreet Vryburg

Tel 053 927 1981/3 Fax 053 927 2479 Cel 082 928 6195

E-mail akock@wam.co.za

VAT No 4490148683 Reg No 1995/013821/23

**14/02/2026 | 20260214@BOBAAS_BOER
BUYER TAX INVOICE****BUYER:****UTHADOR TWEE CC (ERIC)**

PLAAS ONGEGUN 709

VREDEFORT

9595

TEL:

CEL: 072 723 6754

FAX:

VAT NR: 4820181354

E-MAIL: randsand@mwweb.co.za

ACCT NR: AA2_E2QKA3G / /

AIN:

ROLL	Item	M	Lot	X	MASS	Amount	TOTAL	VAT	COMM
10A	DRAGTIGE BOK OOI BOERBOK 762241012	104 2	LOT 64	1	0.0	9,000.00	9,000.00	1,350.00	0.00
10E	BOK OOI BOERBOK 762240954	104 2	LOT 66	1	0.0	8,000.00	8,000.00	1,200.00	0.00
12M	BOK OOI BOERBOK 762240821	104 2	LOT 84	1	0.0	7,000.00	7,000.00	1,050.00	0.00
13A	DRAGTIGE BOK OOI BOERBOK 762240892	104 2	LOT 85	1	0.0	10,000.00	10,000.00	1,500.00	0.00
14E	DRAGTIGE BOK OOI BOERBOK 762241014	104 2	LOT 94	1	0.0	8,000.00	8,000.00	1,200.00	0.00
14M	DRAGTIGE BOK OOI BOERBOK 762240820	104 2	LOT 98	1	0.0	10,000.00	10,000.00	1,500.00	0.00
Totaal				6+0			52,000.00	7,800.00	0.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
GOAT EWE	2	0.00	0.0	0.0	15,000.00	7,500.00
PREGNANT GOAT EWE	4	0.00	0.0	0.0	37,000.00	9,250.00
TOTAL	6	0.00	0.00	0.0	52,000.00	8,666.67

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
Levy	CDP ONLINE1	520.00	78.00	598.00
TOTAL		520.00	78.00	598.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	52,000.00	7,800.00	59,800.00
COMMISSION	0.00	0.00	0.00
EXPENSES	520.00	78.00	598.00
TOTAL	52,520.00	7,878.00	60,398.00

PAY METHOD	NOTE	AMOUNT
INTERNET		60,398.00
TOTAL		60,398.00

NOTE

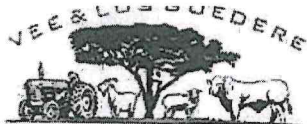
- - SELLER/AKS ORGANSIE

Terms and conditions**Bank: FNB 62153270154 Cheque Branch 240201 SWIFTCODE FIRNZAJJ****Bank: STANDARD 040444813 Cheque Branch 050201 SWIFTCODE SBZAZAJJ**

DECLARATION BY OR ON BEHALF OF THE PURCHASER. I, the undersigned, bind the purchaser of the aforementioned GOODS to the conditions mentioned here. The authorized representative certifies that he has authorization to buy the GOODS on behalf of the PURCHASER, to sign this invoice and to bind the PURCHASER to the conditions mentioned underneath, failing which authorisation he shall be personally responsible for payment of the purchase price of the GOODS to André Kock & Son on request and shall be bound by all conditions which would have been binding on the PURCHASER as though he himself were the PURCHASER. CONDITIONS. The PURCHASER acknowledges that the CONDITIONS OF SALE of André Kock & Son (the AUCTIONEER) as applicable to public auctions held by it, shall be applicable to the purchase of the GOODS mentioned above and that such conditions shall be binding on him as though repeated herein, provided that nothing contained herein shall in any way prejudice any obligations he may have in terms of a PURCHASER'S AGREEMENT entered into with the AUCTIONEER. The PURCHASER acknowledges that he has received the GOODS described above, that these are the GOODS he did indeed buy and that he is satisfied on all accounts with the condition and quality thereof and that they are suitable for the purpose for which he bought them. If the PURCHASER should be a judicial body, the signatory binds himself by and through signing the invoice to the AUCTIONEER as guarantor and joint principal debtor in solidum with waiver of the legal expectations ordinis seu excussionis et divisionis for the proper compliance with all the obligations for payment of the amount stated in this invoice, together with any interest which may be due thereon. An Interest Agreement whereby First National's Bank prime interest rate Plus 4% will be valid on all purchases from date of invoice to date of settlement. The interest will be capitalized monthly.

DATE _____ / _____ / _____

E&OE



ELRIZE ALBERTS BEMARKING

BEMARKING OP JOU VOORSTOEP

ELRIZE ALBERTS BEMARKING

13 Stella Straat

EPOS: elrizealberts@gmail.com

TEL: 083 494 7354

BTW NR: 493 030 3948 REG NR: N/A

stolsleane@gmail.com

BANK: FNB

REK NR: 6300 4188 074

TAKKODE: 240 201

#05-07-25@ALPHA | 05/07/2025

HERDRUK KOPER BELASTING

FAKTUUR # B-C01-213 ::

KOPER

UTHADOR TWEE

709 ONELUM DISTRIK

VREDEFORT

TEL:

SEL: 0727236754

BTW NR: 4820181354

BANK:

EPOS: randband@mwel.co.za

CUST NR: C02_57PLMZG

Lot	Item	Massa	B#	X	Bedrag	TOTAAL	BTW
30	BOERBOK OOI DRAGTIG KUDDE 24-0580	0.0	28	1	12,000.00	12,000.00	1,800.00
32	BOERBOK OOI DRAGTIG KUDDE 24-0535	0.0	28	1	9,500.00	9,500.00	1,425.00
94B	BOERBOK OOI OOP STOET 24-0070	0.0	28	1	4,250.00	4,250.00	637.50
107B	BOERBOK OOI DRAGTIG KUDDE 17-0054	0.0	28	1	9,000.00	9,000.00	1,350.00
				4+0		34,750.00	5,212.50

OPSOMMING	Getal	R/KG	Massa	Massa/item	Bedrag	R/Item
BOERBOK OOI DRAGTIG KUDDE	3	0.00	0.0	0.0	30,500.00	10,166.67
BOERBOK OOI OOP STOET	1	0.00	0.0	0.0	4,250.00	4,250.00
TOTAAL	4	0.00	0.0	0.0	34,750.00	8,687.50

UITGAWES	NOTA	VOOR BTW	BTW	INKLUSIEF
TOTAAL		0.00	0.00	0.00

BETAALBAAR	VOOR BTW	BTW	INKLUSIEF
AANKOPE	34,750.00	5,212.50	39,962.50
KOMMISSIE	0.00	0.00	0.00
UITGAWES	0.00	0.00	0.00
TOTAAL	34,750.00	5,212.50	39,962.50

BETAALMETODE	NOTA	BEDRAG
NIE BETAAL		39,962.50

NOTA

We the undersigned, hereby buy abovementioned livestock or assets at the above prices subject to Standard Conditions of Sale.

TERMS: Strictly cash, except where a 7 day payment arrangement is applicable. Cash payments or cash deposits are subject to an additional fee of 1%.

HANDTEKENING

DATUM

05/07/2025

F&WU

 CDP AUCTIONEERING SERVICES	CDP AFSLAERS/AUCTIONEERS CC P.O.Box 1246 Lephale/Elisras 0555 Lephale/Elisras Import/Export No: 2188 5985 RegNo: 2008/020012/23 VAT No: 4360246245 Email: accounts@cdpauctions.co.za Cel: 065 716 4689 #27-02-26@NEXTGEN 27/02/2026 BUYER TAX INVOICE #B-DK01-1324
BUYER UTHADOR TWEE CC 709 FARM ONGEGUN VREDEFORT DISTRICT VREDEFORT FREE STATE	TEL: CEL: 0832699282 VAT NR: 4820181354 ACCT NR: AM02_R2QNOGM EMAIL: RANDSAND@MWEB.CO.ZA

Lot	Item	B#	X	Amount	TOTAL	VAT
78	BOERBOK OOI STOET 1984-24-105	1020	1	11,000.00	11,000.00	0.00
80	BOERBOK OOI STOET 1984-24-72	1020	1	11,000.00	11,000.00	0.00
			2		22,000.00	0.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
TOTAL		0.00	0.00	0.00

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	22,000.00	0.00	22,000.00
COMMISSION	220.00	33.00	253.00
EXPENSES	0.00	0.00	0.00
TOTAL	22,220.00	33.00	22,253.00

PAY METHOD	NOTE	AMOUNT
Not Paid		22,253.00
TOTAL		22,253.00

NOTE
- -

I hereby accept the terms and conditions as announced.
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 the Government Gazette, No 11486 Vol 687 dated 8 September 2022.
I acknowledge that according to APAC regulations, the above animals are subject to a 28 day quarantine period before it may be traded again.
The animals remain the property of CDP auctioneers until full payment is received.

Handtekening : _____
E&OE

Banking Details: Standard Bank CDP AFSLAERS 230-413-897
Branch 052547
Send payment confirmation to: SMS 065 716 4689 Or Email accounts@cdpauctions.co.za with reference "B-DK01-1324"

This auction was administered with  **FLEXI AUCTION**. Please visit www.flexiauction.com for more info.

Corné du Plessis