

Subject: 0725726000 The Coop C & G Stud

From: <aubrey@schorncryogenics.co.za>

Date: 2026/03/20, 8:26 8/8

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

CC: "'DaleenB"' <daleenb@studbook.co.za>, <ina@schorncryogenics.co.za>

Hi Andrea

Find attached the catalogue and invoice for goats bought . Please can you add to our inventory, lots 25, 102,123 and 132 .

Also add the below kids that were born and tagged S113 on our farm . Please advise if any additional info is required.

Number	Moeder ID	+ - Diere	Datum gebore
113 25 001	80 220054	M	09/04/2025
113 25 002	80 220054	M	09/04/2025
113 25 003	80 220054	F	09/04/2025
113 25 004	80 220037	M	14/04/2025
113 25 005	80 220037	F	14/04/2025
113 25 006	77 230048	M	29/04/2025
113 25 007	12 230069	F	21/05/2025
113 25 008	06 210020	F	05/07/2025
113 25 009	06 210020	M	05/07/2025
113 25 010	12 230224	F	23/07/2025

Regards

Aubrey Gullett



Tel: 011-892-5309 & 0828747778

Email: aubrey@schorncryogenics.co.za

Website: <http://www.schorncryogenics.co.za/>

— PHOTO-2026-03-19-14-43-19.jpg —



NOORD KAAP LEWENDEHAWE KOOP BPK

Industriaweg 6 IndustriaRoad Posbus 161 VRYBURG 8600

Tel 053 927 3871/2/3/4 | Faks 053 927 5633

E-pos: info@nklh.co.za | VAT NR 4940189824

BANK DETAILS: ABSA CHEQUE NR 131 00 00 457

BRANCH 632 005 ABSA Swift Code: ABSAZAJJ625338

CUSTOMS NR: 212 003 22

20260319@NASIONALE_S #19-03-26@NASIONALE_SAVANNA_EN_VAN_ROOY | 19/03/2026

RMIS GLN: 6009238246253 KIMBERLEY

BUYER TAX INVOICE # B-KK-2810

BUYER

SCHORN CRYOGENICS (AUBREY GULLETT)

122 SIMON STREET

RYNFELD

BENONI

1501

ATN:

TEL:

CEL: 0828747778

VAT NR: 4120267911

RMIS GLN:

AEA:

ACCT NR: KK_J3QKI31 / /

ROLL	Item	M	Lot	X	R/kg	MASS	Amount	TOTAL	VAT	COMM
81536A	BOK RAM SAVANNA STOET Seller AIN :	5013	25	1	0.00	0.0	40,000.00	40,000.00	6,000.00	0.00
81542F	BOK OOI DRAGTIG SAVANNA STOET Seller AIN :	5013	102	1	0.00	0.0	12,000.00	12,000.00	1,800.00	0.00
81544D	BOK OOI DRAGTIG SAVANNA KUDDE Seller AIN :	5013	123	1	0.00	0.0	14,000.00	14,000.00	2,100.00	0.00
81545A	BOK OOI SAVANNA KUDDE Seller AIN :	5013	132	1	0.00	0.0	7,000.00	7,000.00	1,050.00	0.00
Totaal				4+0				73,000.00	10,950.00	0.00

SUMMARY	QTY	R/KG	MASS	MASS/item	Amount	R/Item
BOK OOI	1	0.00	0.0	0.0	7,000.00	7,000.00
BOK OOI DRAGTIG	2	0.00	0.0	0.0	26,000.00	13,000.00
BOK RAM	1	0.00	0.0	0.0	40,000.00	40,000.00
TOTAL	4	0.00	0.0	0.0	73,000.00	18,250.00

EXPENSES	NOTE	BEFORE VAT	VAT	INCLUSIVE
DIVERSE		730.00	109.50	839.50
TOTAL		730.00	109.50	839.50

DUE	BEFORE VAT	VAT	INCLUSIVE
PURCHASES	73,000.00	10,950.00	83,950.00
COMMISSION	0.00	0.00	0.00
EXPENSES	730.00	109.50	839.50
TOTAL	73,730.00	11,059.50	84,789.50

PAY METHOD	NOTE	AMOUNT
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ACCOUNT	EFT OOR BETAAL	84,789.50
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NOTE	(\$AUTHBY\$ga-authinv) - DIERE GAAN SAAM OOM JOE TOT KOPER BETAAL
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Please note that interest will be charged at current prime rate plus 10% on overdue accounts.

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 hereby accept the terms and conditions observed in this document.

SIGNATURE _____ DATE _____ / _____ / _____

E&OE

Subject: RE: 0725726000 The Coop C & G Stud
From: <aubrey@schorncryogenics.co.za>
Date: 2026/07/22, 9:41 9/9
To: "'DaleenB'" <daleenb@studbook.co.za>

Hi Daleen

Attached the list of lambs born with mother and farther details

Regards

Aubrey Gullett



Tel: 011-892-5309 & 0828747778
Email: aubrey@schorncryogenics.co.za
Website: <http://www.schorncryogenics.co.za/>

From: DaleenB <daleenb@studbook.co.za>
Sent: Thursday, 04 June 2026 15:57
To: aubrey@schorncryogenics.co.za
Subject: Re: 0725726000 The Coop C & G Stud

Daleen Burger
Data Clerk

E: daleenb@studbook.co.za
T: 051 410 0916
A: 118 Henry Street, Westdene,
Bloemfontein, South Africa

	S113	SEX	MARK		Mother	Father
13	THE COOP	RAM	113 25 001		80 22 0054	95 220 210
14	THE COOP	RAM	113 25 002		80 22 0054	95 220 210
15	THE COOP	OOI	113 25 003		80 22 0054	95 220 210
16	THE COOP	RAM	113 25 004		80 22 0037	95 220 210
17	THE COOP	OOI	113 25 005		80 22 0037	95 220 210
18	THE COOP	RAM	113 25 006		77 23 0048	77 22 0025
19	THE COOP	OOI	113 25 007		12 23 0069	12 21 0149 moneymaker
20	THE COOP	OOI	113 25 008		6 21 0242	Snaar 6 21 360
21	THE COOP	RAM	113 25 009		6 21 0242	Snaar 6 21 360
22	THE COOP	OOI	113 25 010		12 23 0224	12 21 0149 moneymaker
23	THE COOP	RAM	113 26 001		12 24 0165	12 24 0071
24	THE COOP	OOI	113 26 002		12 24 0165	12 24 0071
25	THE COOP	RAM	113 25 003		12 24 0216	12 21 0100

rek no	DOB
0099465676	2025/04/09
0099465676	2025/04/09
0099465676	2025/04/09
0099465676	2025/04/14
0099465676	2025/04/25
98833718	2025/04/29
	2025/05/25
	2025/07/05
	2025/07/05
	2025/07/25
	2026/04/12
	2026/04/12
	2026/04/17