deel.

INVOICE

DOCUMENT	INV-2024-2
ISSUE DATE	February 5, 2024
DUE DATE	February 15, 2024
TOTAL DUE	**ZAR R5,330.97**

Bill from:
GFW Distributors
Grant Wilson
111 Fichat Street
George, 6536
South Africa
+27732735920
Registration number: 2014/200427/07
VAT ID: 4590273118
Tax ID: 1822857163

Bill to:
SovTech (Pty)
74 Hillcrest Avenue
Blairgowrie, 2196
South Africa
Registration number: 2017/051818/07
VAT ID: 4570278368

Team: SovTech (Pty) Ltd

Contract

Grant Wilson

Scope

This agreement is subject to successful acceptance of the contractor at the Company's Client's sole discretion. Failing which would thus result in this Agreement being null and void. All services to be rendered by the subcontractor will be executed by the Independent Contractor.

Approved by:

Nadia Criticos (nadia.criticos@sovtech.com) on February 5, 2024

DESCRIPTION / MEMO		AMOUNT
Pay As You Go Contract		
Invoice for work between January 24, 2024 to January 31, 2024 *11 hours 22 mins for 1 submission*		
Work: Timesheet for [22 – 28 Jan 2024] *11 hours 22 mins*		ZAR R5,330.97
	VAT (0%)	ZAR R0
	TOTAL DUE	**ZAR R5,330.97**

Invoice created via deel.

DEEL REF: m5HTbnjQDyAB7D74K9dBa

Grant Wilson

DEEL REF: m5HTbnjQDyAB7D74K9dBa

deel.

INVOICE

DOCUMENT	INV-2024-3
ISSUE DATE	March 7, 2024
DUE DATE	March 15, 2024
TOTAL DUE	**ZAR R93,800.00**

Bill from:
GFW Distributors
Grant Wilson
111 Fichat Street
George, 6536
South Africa
+27732735920
Registration number: 2014/200427/07
VAT ID: 4590273118
Tax ID: 1822857163

Bill to:
SovTech (Pty)
74 Hillcrest Avenue
Blairgowrie, 2196
South Africa
Registration number: 2017/051818/07
VAT ID: 4570278368

Team: SovTech (Pty) Ltd

Contract

Grant Wilson

Scope

This agreement is subject to successful acceptance of the contractor at the Company's Client's sole discretion. Failing which would thus result in this Agreement being null and void. All services to be rendered by the subcontractor will be executed by the Independent Contractor.

Approved by:

Andrea Potgieter (Andrea.baenhoff@sovtech.com) on March 7, 2024

DESCRIPTION / MEMO		**AMOUNT**
Pay As You Go Contract		
Invoice for work between February 1, 2024 to February 29, 2024 *200 hours for 1 submission*		
Work: 2024-02 *200 hours*		ZAR R93,800.00
	VAT (0%)	ZAR R0
	TOTAL DUE	**ZAR R93,800.00**

Invoice created via deel.

DEEL REF: y6eJM3Yq8ten8kRe5yy97

Grant Wilson

DEEL REF: y6eJM3Yq8ten8kRe5yy97

INVOICE

DOCUMENT	INV-2024-5
ISSUE DATE	April 15, 2024
DUE DATE	April 15, 2024
TOTAL	**ZAR R81,627.73**

Bill from:

GFW Distributors
Grant Wilson
111 Fichat Street
George, 6536
South Africa
+27732735920
Registration number: 2014/200427/07
VAT ID: 4590273118
Tax ID: 1822857163

Bill to:

SovTech (Pty)
74 Hillcrest Avenue
Blairgowrie, 2196
South Africa
Registration number: 2017/051818/07
VAT ID: 4570278368

Team: SovTech (Pty) Ltd

Contract

Grant Wilson

Scope

This agreement is subject to successful acceptance of the contractor at the Company's Client's sole discretion. Failing which would thus result in this Agreement being null and void. All services to be rendered by the subcontractor will be executed by the Independent Contractor.

Approved by:

Andrea Potgieter (Andrea.baenhoff@sovtech.com) on April 15, 2024
Nadia Criticos (nadia.criticos@sovtech.com) on March 6, 2024

DESCRIPTION / MEMO		**AMOUNT**
Pay As You Go Contract		
Invoice for work between March 1, 2024 to March 31, 2024 *172 hours 56 mins for 2 submissions*		
Work: GrantWilson-2024-03 *172 hours 56 mins*		ZAR R81,105.73
Expense: Gautrain Fare Hatfield-Sandton: Monday 11th: R87 + R87 Wednesday 13th: R87 + R87 Friday 15th: R87 + R87		ZAR R522.00
	VAT (0%)	ZAR R0
	TOTAL	**ZAR R81,627.73**

Invoice created via deel.

DEEL REF: p36UrkrQ6ay6GQdkQg5UQ

Grant Wilson

DEEL REF: p36UrkrQ6ay6GQdkQg5UQ