

RONEO FORM
PAYMENT ADVICE

PROCESSED FOR PAYMENT
DATE: 13/10/07

File number : 2790/07/P17

Particulars of parties - Client: The Minister of Social Development
- Opponent: S C Brummer

Client reference number : P Du Preez

Amount payable : R17 955.00

Beneficiary : Advocate N H Maenetje

Nature of matter : *legal fees*

Choice :
Who selected advocate*

CLIENT <input checked="" type="checkbox"/>	OFFICE HEAD	ATTORNEY	L VILIKAZI
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Counsel's information* :

BM <input checked="" type="checkbox"/>	WM	BF	WF
--	----	----	----

SENIOR	JUNIOR <input checked="" type="checkbox"/>
--------	--

Certified correct :



RESPONSIBLE OFFICER: GLORIA

DATE : 4-12-07

PLEASE SEND TO : P B MANTAME

* mark with an X

Bewysstuk Nr. :

Voucher No. :

Verskuldig aan :

Due to : Advocate N H Maenetje

Corner Gwen Lane and Maude Street, Sandown Village, SANDTON

IN DIE SAAK VAN
IN THE MATTER OF

:
:

S C Brummer / Social Development

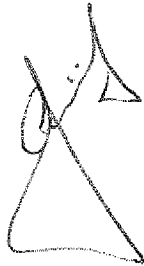
Verwysingsnommer
Reference Number

:
:

2790/07/P17

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT	
	R	C
Payment in respect of drafting affidavits, consulting, etc.	17 955	00
TOTAAL/TOTAL	17 955	00

Korrek Gesertifiseer
Certified Correct



REKENMEESTER/ACCOUNTANT

BETAAL/PAID

Skatkisordernommer :

Warrant Voucher No. :

Datum/Date :

REKENINGKLERK/ACCOUNTS CLERK

Ngwako Hamilton Maenetje

Corner Gwen Lane and Maude Street
Sandown Village
Sandton
2146
Docex: 242 Randburg

Tel: 011 263 9000
Fax: 011 263 9090
Cell No: 083 459 6358
E-mail: Maenetje@group621.co.
VAT No: 4120193901

The State Attorney, Cape Town

4th Floor
Liberty Life Centre
Cape Town
8001

Docex:

Invoice No: 186
Debit Date: 2007/10/29
Due Date: 2008/01/31
VAT Number:

Work Tel: 021 441 9200
Fax: 021 421 9364

Detailed Tax Invoice

IN RE: Stefaans Conrad Brummer v The Minister of Social Development and another

Reference: 2790/07/P17/Ms. Babalwa Mantami

Date	Particulars	Amount
2007/10/23	On reading application and annexures, drafting answering affidavit on 3/09/2007, consulting with clients telephonically and finalising answering affidavit on 23/10/2007 - 1,5 days (@ half of SC's daily fee of R21 000,00)	R 15,750.00
	Sub Total:	R 15,750.00
	Plus VAT: 14%	R 2 205.00
	Sub Total:	R 17 955.00



Bank: Standard Bank
Branch Code: 004805
Account No: 003333108

Total: R 17 955.00

[Handwritten Signature]
AUTHORISED FOR PAYMENT

GEWETENIGHEIT AG KOPERSKIE WETENIGHEIT WAT OORSAK DIE BEPALINGS VAN TILIDS (C) DAT DIE DIE INTOEGENING NIE VOORAFSON VERSPEEN IS NIE.

CERTIFIED COPY/COY. PAYABLE AND IN ACCORDANCE WITH THE PROVISIONS OF T.L.1806 (C) THAT THIS CLAIM/ACCOUNT HAS NOT PREVIOUSLY BEEN PAID.

DEPARTEMENT/DEPARTMENT *Social Development*

AFDELING/DIVISION *Pretra*

VERWYSING/REFERENCE No *P. Du Toit*

STAATSPROKUREUR VERWYSING *2790/07/P17*

STATE ATTORNEY'S REFERENCE No

* IS VERHAALBAAR. IS RECOVERABLE.
DIE BEDRAG IS NIE VERHAALBAAR NIE. IS NOT RECOVERABLE
THE AMOUNT
* MAG ME NERTYD VERHAALBAAR WORD. MAY PROVE RECOVERABLE IN DUE COURSE.

* SKRAP WAT NIE VAN TOEPASSING IS NIE. DELETE THE INAPPLICABLE.

DATUM *05.12.2007* HANDTEKENS VAN DE WYLT. SIGNATURES OF THE WYLT.

RONEO FORM
PAYMENT ADVICE

9524

BETAALD/PAID

File number : 2790/07/P17

Particulars of parties - Client: The Minister of Social Development + Justice
- Opponent: S C Brummer

Client reference number : P Du Preez


Amount payable : R23 940.00

Beneficiary : Advocate N H Maenetje

Nature of matter : legal fees

Choice :
Who selected advocate*
CLIENT OFFICE HEAD ATTORNEY L VILIKAZI

Counsel's information* :
BM WM BF WF
SENIOR JUNIOR

Certified correct : 
RESPONSIBLE OFFICER: GLORIA
DATE : 7-10-08
PLEASE SEND TO : P B MANTAME

* mark with an X

TAX INVOICE¹
(VAT REGISTRATION NO. 4120193901)

DATE: 27/09/2008
INVOICE: 329

From: Adv N H Maenetje
2nd Floor Rex Welsh House
Sandown Village
Cnr Gwen Lane & Maude Street
Sandton 2146
Docex 242 Randburg
Tel. 011 – 263 9000
Fax 011 – 263 9090/91

To: Ms Mantame
State Attorney
Cape Town

Email: pmantame@justice.gov.za <pmantame@justice.gov.za>

Stefaans Conrad Brummer v The Minister of Social Development and others
(Ms Mantame)

September 2008	Consulting with SC, attorney and client on 11 July 2008; reading, conducting research and preparing answering affidavit for the D-G of the Department of Justice and Constitutional Development on 13 July 2008; consulting with SC on draft answering affidavit on 5 August 2008; preparing memorandum to attorney and client on 6 August 2008; and then consulting with D-G of the Department of Justice and Constitutional Development on 14 August 2008, including travel time to Pretoria and back – 20 hrs.	R 21 000,00 ² R 2 940,00 R 23 940,00
Vat @ 14%		
Total		

¹ Bank: Standard Bank
Branch Code: 004805
Account No: 003333108

² At half of SC's hourly rate of R2100/hr.

RONEO FORM
PAYMENT ADVICE

9846



File number : 2790/07/P17

Particulars of parties - Client: The Minister of Social Development & Justice
- Opponent: S C Brummer

Client reference number : P Du Preez & 9/13/3 Brummer (R/N)

Amount payable : R71 820.00

Beneficiary : Advocate N H Maenetje

Nature of matter : Fees

Choice :
Who selected advocate*

CLIENT	OFFICE HEAD	ATTORNEY	L VILIKAZI
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Counsel's information* :

BM	WM	BF	WF
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SENIOR	JUNIOR
<input type="checkbox"/>	<input checked="" type="checkbox"/>

Certified correct

RESPONSIBLE OFFICER: TABISA

DATE : 4-12-08

PLEASE SEND TO : P B MANTAME

* mark with an X

1/2 half half.
Justice & Social

ELECTRONIC PAYMENT
PAYMENT NR: 152 494
DATE 31/12/08
SIGNATURE:

Bewysstuk Nr. :

Voucher No. :

Verskuldig aan :

Due to : Advocate N H Maenetje

Corner Gwen Lane and Maude Street, Sandown Village, SANDTON

IN DIE SAAK VAN
IN THE MATTER OF

S C Brummer / Social Development & Justice

Verwysingsnommer : 2790/07/P17

Reference Number :

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT	
	R	C
Payment in respect of perusal of documents, attending at court, etc.	71 820	00
TOTAAL/TOTAL	71 820	00

Korrek Gesertifiseer
Certified Correct



REKENMEESTER/ACCOUNTANT

BETAAL/PAID

Skatkisordernommer :

Warrant Voucher No. :

Datum/Date :

REKENINGKLERK/ACCOUNTS CLERK

TAX INVOICE¹
(VAT REGISTRATION NO. 4120193901)

DATE: 28/11/2008
INVOICE: 355

From: **Adv N H Maenetje**
2nd Floor Rex Weish House
Sandown Village
Cnr Gwen Lane & Maude Street
Sandton 2146
Docex 242 Randburg
Tel. 011 – 263 9000
Fax 011 – 263 9090/91

To: **Ms Mantame**
State Attorney
Cape Town

Email: pmantame@justice.gov.za <pmantame@justice.gov.za>

Stefaans Conrad Brummer v The Minister of Social Development and others
(Ms Mantame)

09.11.08;
10.11.08&
14.11.08



14.11.08	Reading the papers, considering Brummer's heads of argument; conducting research and preparing heads of argument @ R14 000 per day – 2,5 days.	R 35 000,00
18.11.08	On preparation and travel to Cape Town for hearing – 1 day.	R 14 000,00
19.11.08	On hearing at court – 1 day.	R 14 000,00
Sub Total		R 63 000,00
Vat @ 14%		R 8 820,00
Total		R 71 820,00

¹ Bank: Standard Bank
Branch Code: 004805
Account No: 003333108

RONEO FORM
PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: The Minister of Social Development & Justice
- Opponent: S C Brummer

Client reference number : P Du Preez & 9/13/3 Brummer (R/N)

Amount payable : R143 640.00

Beneficiary : Advocate N H Maenetje

Nature of matter : Fees

Choice :
Who selected advocate*

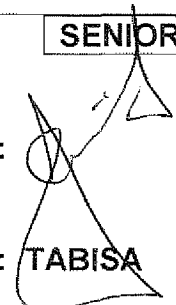
CLIENT <input checked="" type="checkbox"/>	OFFICE HEAD <input type="checkbox"/>	ATTORNEY <input type="checkbox"/>	L VILIKAZI
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Counsel's information* :

BM <input checked="" type="checkbox"/>	WM <input type="checkbox"/>	BF <input type="checkbox"/>	WF <input type="checkbox"/>
CM <input type="checkbox"/>	CF <input type="checkbox"/>	IF <input type="checkbox"/>	IM <input type="checkbox"/>

SENIOR <input type="checkbox"/>


JUNIOR <input checked="" type="checkbox"/>
--

Certified correct : 

RESPONSIBLE OFFICER : TABISA

DATE : 01-06-2009

PLEASE SEND TO : P B MANTAME



* mark with an X

Bewysstuk Nr. :

Voucher No. :

Verskuldig aan :

Due to : Advocate N H Maenetje

Corner Gwen Lane and Maude Street, Sandown Village, SANDTON

IN DIE SAAK VAN :

IN THE MATTER OF :

S C Brummer / Social Development & Justice

Verwysingsnommer : 2790/07/P17

Reference Number :

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT R	C
Payment in respect of perusal of documents, attending hearing at constitutional court, etc.	143 640	00
TOTAAL/TOTAL	143 640	00

Korrek Gesertifiseer
Certified Correct



REKENMEESTER/ACCOUNTANT

BETAAL/PAID

Skatkisordernommer :

Warrant Voucher No. :

Datum/Date :

REKENINGKLERK/ACCOUNTS CLERK

TAX INVOICE¹
(VAT REGISTRATION NO. 4120193901)

DATE: 27/05/2009
INVOICE: 406

From: Adv N H Maenetje
2nd Floor Rex Welsh House
Sandown Village
Cnr Gwen Lane & Maude Street
Sandton 2146
Docex 242 Randburg
Tel. 011 – 263 9000
Fax 011 – 263 9090/91

To: Ms Babalwa Mantame
State Attorney
Cape Town

By email

Stefaans Brummer v Minister of Social Development and others
(Ms Babalwa Mantame/Ref 2790/07/P17)

14.05.09- 19.05.09	Reading the record and submissions by the applicant; conducting research and preparing heads of argument – 5 days.	R 70 000,00
21.05.09; 24.05.09& 25.05.09	Reading and dealing with applications for admission as <i>amicus curiae</i> ; considering submissions by the <i>amicus curiae</i> (SAHA and HRC) and preparing for hearing – 3 days. ²	R 42 000,00
26.05.09	On hearing at the Constitutional Court – 1 day.	R 14 000,00
Sub Total		R126 000,00
Vat @ 14%		R 17 640,00
Total		R143 640,00

¹ Bank: Standard Bank

Branch Code: 004805

Account No: 003333108

² At two-thirds of SC's fees.

RONEO FORM

PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : 9/13/3 Brummer SC (RN1)

Amount payable : R38 304.00

Beneficiary : Advocate N H Maenetjie

Nature of matter : Fees


Choice :
Who selected advocate*

CLIENT <input checked="" type="checkbox"/>	OFFICE HEAD	ATTORNEY	L VILIKAZI
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Counsel's information* :

BM <input checked="" type="checkbox"/>	WM	BF	WF
CM	CF	IF	IM

SENIOR JUNIOR

Certified correct : 

RESPONSIBLE OFFICER: TABISA

DATE : 26-06-09

PLEASE SEND TO : B Mantame 

* mark with an X

Bewysstuk Nr. :
Voucher No. :

Verskuldig aan :
Due to : Advocate N H Maenetjie

2nd Floor, Rex Weish House, SANDOWN VILLAGE

IN DIE SAAK VAN :
IN THE MATTER OF : S C BRUMMER

Verwysingsnommer : 2790/07/P17
Reference Number :

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT	
	R	C
Payment in respect of consultation perusal of documents, etc.	38 304	00
TOTAAL/TOTAL	38 304	00

Korrek Gesertifiseer
Certified Correct



REKENMEESTER/ACCOUNTANT

BETAAL/PAID

Skatkisordernommer :

Warrant Voucher No. :

Datum/Date :

REKENINGKLERK/ACCOUNTS CLERK

TAX INVOICE¹
(VAT REGISTRATION NO. 4120193901)

DATE: 23/06/2009
INVOICE: 421

From: Adv N H Maenetje
2nd Floor Rex Welsh House
Sandown Village
Cnr Gwen Lane & Maude Street
Sandton 2146
Docex 242 Randburg
Tel. 011 – 263 9000
Fax 011 – 263 9090/91

To: Ms Babalwa Mantame
State Attorney
Cape Town

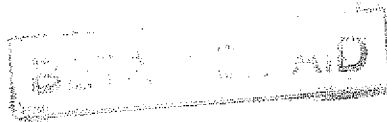
By email

Stefaans Brummer v Minister of Social Development and others
(Ms Babalwa Mantame/Ref 2790/07/P17)

01.06.09	Preparing for consultation with SC, attorney and client; and consulting, including travel time to Pretoria – 4 hrs.	R 5 600,00
04.06.09	Reading documents furnished and working on answering affidavit – 1 day.	R 14 000,00
07.06.09	Conducting research; reviewing the record and HRC application and written submissions; and preparing submissions in response to HRC submissions – 1 day.	R 14 000,00
Sub Total		R 33 600,00
Vat @ 14%		R 4 704,00
Total		R 38 304,00

¹ Bank: Standard Bank
Branch Code: 004805
Account No: 003333108

RONEO FORM
PAYMENT ADVICE



File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : 9/13/3 Brummer SC (RN1)

Amount payable : R140 517.00

Beneficiary : Advocate N H Maenetjie

Nature of matter : Fees

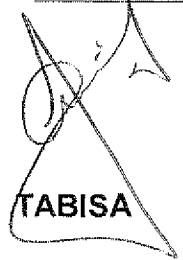
Choice :
Who selected advocate*

CLIENT <input checked="" type="checkbox"/>	OFFICE HEAD	ATTORNEY	L VILIKAZI
--	-------------	----------	------------

Counsel's information* :

BM <input checked="" type="checkbox"/>	WM	BF	WF
CM	CF	IF	IM


SENIOR	JUNIOR <input checked="" type="checkbox"/>
--------	--

Certified correct : 

RESPONSIBLE OFFICER: TABISA

DATE : 04-03-10

PLEASE SEND TO : B Mantame

ELECTRONIC PAYMENT
PAYMENT REF:
DATE:
BY: 

* mark with an X

Bewysstuk Nr. :

Voucher No. :

Verskuldig aan :

Due to : Advocate N H Maenetjie

2nd Floor, Rex Weish House, SANDOWN VILLAGE

IN DIE SAAK VAN :

IN THE MATTER OF : S C BRUMMER

Verwysingsnommer : 2790/07/P17

Reference Number :

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT	
	R	C
Payment in respect of court appearance, preparing heads of argument, Airfare, accommodation, etc.	140 517	00
TOTAAL/TOTAL	140 517	00



Korrek Gesertifiseer
Certified Correct

REKENMEESTER/ACCOUNTANT

BETAAL/PAID

Skatkisordernommer :

Warrant Voucher No. :

Datum/Date :

REKENINGKLERK/ACCOUNTS CLERK

RONEO FORM
PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : P Du Preez

Amount payable : R793.63

Beneficiary : Railoon Davids

Nature of matter : *Services rendered*


Choice : Who selected advocate*

CLIENT	OFFICE HEAD	ATTORNEY	L VILIKAZI
	ARCHIVE FOR JUSTICE		

Counsel's information* :

BM	WM	BF	WF
CM	CF	IF	IM

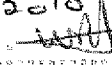
SENIOR JUNIOR

Certified correct : 

RESPONSIBLE OFFICER: TABISA

DATE : 11-10-2010

PLEASE SEND TO : B Mantame

ELECTRONIC PAYMENT
PAYMENT NR: 5166 2 7
DATE: 03/11/2010
SIGNATURE: 

* mark with an X

BETAALD/PAIL


**The State Attorney
Die Staatsprokureur
iGqweta IikaRhulumente**


1

Private Bag
Privaatsak
X9001
CAPE TOWN
KAAPSTAD
KAPA

4th FLOOR / 4^{de} VLOER
LIBERTY LIFE CENTRE / SENTRUM
22 LONG STREET / LANGSTRAAT 22
CAPE TOWN / KAAPSTAD / KAPA
8001

DOCEX 156

 (021) 441 9200

 (021) 421-9364

My Ref./My Verw./ Isalathiso sam:
2790/07/P17

Your Ref./ U Verw./ Isalathiso sakho:

12 October 2010

PROVINCIAL ADMINISTRATION
Legal Services
CAPE TOWN OUR ACCOUNT SECTION
8000

ATTENTION: ADV LYNDON BOUAH

S C BRUMMER – REF. P DU PREEZ



Enclosed please find the following:

1. An account received from **Railoon Davids** of R793.63 in respect of an instruction furnished by the Provincial Administration: Western Cape. The account has been certified for payment.
2. A copy of the initial letter of instruction from the Provincial Administration: Western Cape. This letter furnishes all the information required for you to identify the matter.
3. Duplicate of this letter.

Kindly process the account for payment and arrange for same to be made within 7 business days. Kindly confirm that payment has been made.

Yours faithfully

STATE ATTORNEY

B WANTAME

Always quote my reference number / Haai altyd my verwysingsnommer aan / Maxa onke yixele inombolo yesalathiso sam

DE TAALDIPLOOM


**The State Attorney
Die Staatsprokureur
iGqweta IikaRhulumente**


1

Private Bag
Privaatsak
X9001
CAPE TOWN
KAAPSTAD
KAPA

4th FLOOR / 4^{de} VLOER
LIBERTY LIFE CENTRE / SENTRUM
22 LONG STREET / LANGSTRAAT 22
CAPE TOWN / KAAPSTAD / KAPA
8001

DOCEX 156

 (021) 441 9200

 (021) 421-9364

My Ref./My Verw./ Isalathiso sam:
2790/07/P17

Your Ref./ U Verw./ Isalathiso sakho:

12 October 2010

PROVINCIAL ADMINISTRATION
Legal Services
CAPE TOWN OUR ACCOUNT SECTION
8000

ATTENTION: ADV LYNDON BOUAH

S C BRUMMER – REF. P DU PREEZ



Enclosed please find the following:

1. An account received from **Railoon Davids** of R793.63 in respect of an instruction furnished by the Provincial Administration: Western Cape. The account has been certified for payment.
2. A copy of the initial letter of instruction from the Provincial Administration: Western Cape. This letter furnishes all the information required for you to identify the matter.
3. Duplicate of this letter.

Kindly process the account for payment and arrange for same to be made within 7 business days. Kindly confirm that payment has been made.

Yours faithfully

STATE ATTORNEY

B MANTAME
/uj

RETAALD/PAIL

RONEO FORM

PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : P Du Preez

Amount payable : R793.63

Beneficiary : Railoon Davids

Nature of matter : *Genius rendered*


Choice :
Who selected advocate*

CLIENT	OFFICE HEAD	ATTORNEY	L VILIKAZI
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Counsel's information* :

BM	WM	BF	WF
CM	CF	IF	IM

SENIOR JUNIOR

Certified correct : 

RESPONSIBLE OFFICER: TABISA

DATE : 11-10-2010

PLEASE SEND TO : B Mantame

* mark with an X

BETAALD/PAL

Bewysstuk Nr. :
Voucher No. :

Verskuldig aan :
Due to : Railoon Davids

Montery Street, KRAAIFONTEIN

IN DIE SAAK VAN :
IN THE MATTER OF : S C BRUMMER

Verwysingsnommer : 2790/07/P17
Reference Number :

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT	
	R	C
Payment in respect of drafting party/party bill of costs	793	63
TOTAAL/TOTAL	793	63

Korrek Gesertifiseer
Certified Correct



REKENMEESTER/ACCOUNTANT

BETAAL/PAID

Skatkisordernommer :

Warrant Voucher No. :

Datum/Date :

REKENINGKLERK/ACCOUNTS CLERK

Railoon Davids *Cost Consultant / Koste Konsultant*

Monterey Street
Kraaifontein
7570
04 / 10 / 2010

Attention : Ms Mantame

Invoice no : 79

THE STATE ATTORNEY
CAPE TOWN

Dear Madam

Re : Bill of cost drafted

Date	Case no	Matter	Quantity	Fee
01/10/2010	10013/2007	S C BRUMMER ats THE MINISTER SOCIAL DEV & another	1	
		Drafting Party/Party bill of costs		
		Payable within 30 days or sooner	TOTAL	793.63

Thank you for your valued instructions herein.



[Handwritten Signature]
AUTHORISED FOR PAYMENT

Railoon Davids

Banking details

FIRST NATIONAL BANK
CHEQUE ACCOUNT
GRASSY PARK : BRANCH CODE : 203109
ACCOUNT NO : 62048241062

GEDENTIFIEER AS KORREK, BETAALBAAR EN INGEVOLGE DIE BEPALINGS VAN T.L.1606 (C) DAT HIERDIE EIS/REKENING NIE VOORHELEN VERLEEN IS NIE.
CERTIFIED CORRECT, PAYABLE AND IN ACCORDANCE WITH THE PROVISIONS OF T.L.1606 (C) THAT THIS CLAIM/ACCOUNT HAS NOT PREVIOUSLY BEEN PAID.

DEPARTEMENT/DEPARTMENT *Social Development*
AFDELING/DIVISION *Practise*
VERWYSING/REFERENCE No. *P Du Preez*
STAATSPROKURIEUR'S VERWYSING STATE ATTORNEY'S REFERENCE No. *2790/07/17*

DIE BEDRAG THE AMOUNT
 * IS VERHAALBAAR IS RECOVERABLE.
 * IS NIE VERHAALBAAR NIE IS NOT RECOVERABLE.
 * MAG NIE TERUG VERHAALBAAR WORD. MAY PROVE RECOVERABLE IN DUE COURSE.

* SKRAP WAT NIE VAN TOEPASSING IS NIE. DISAPPLY WHAT IS NOT APPLICABLE.

12-10-2010

[Handwritten Signature]
VAN BEPAALE

BETAALD/PAY

RONEO FORM
PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : P Du Preez

Amount payable : R107 730.00

Beneficiary : Advocate M T K Moerane SC

Nature of matter : Motion


Choice : Who selected advocate*

CLIENT <input checked="" type="checkbox"/>	OFFICE HEAD <input type="checkbox"/>	ATTORNEY <input type="checkbox"/>	L VILIKAZI <input type="checkbox"/>
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Counsel's information* :

BM <input checked="" type="checkbox"/>	WM <input type="checkbox"/>	BF <input type="checkbox"/>	WF <input type="checkbox"/>
CM <input type="checkbox"/>	CF <input type="checkbox"/>	IF <input type="checkbox"/>	IM <input type="checkbox"/>

SENIOR **JUNIOR**

Certified correct : 

RESPONSIBLE OFFICER: TABISA

ELECTRONIC PAYMENT

DATE : 30-03-2011 **PAYMENT NR:**

PLEASE SEND TO : B Mantame **DATE:** **SIGNATURE:** 

* mark with an X

Bewysstuk Nr. :
Voucher No. :

Verskuldig aan :
Due to : Advocate A M T Moerane SC

20th Floor, The Marine, 22 Dorothy Nyembe Street, DURBAN

IN DIE SAAK VAN :
IN THE MATTER OF : S C BRUMMER

Verwysingsnommer : 2790/07/P17
Reference Number :

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT R	C
Payment In respect of perusal of documents, drafting papers, etc.	107 730	00
TOTAAL/TOTAL	107 730	00

Korrek Gesertifiseer
Certified Correct



REKENMEESTER/ACCOUNTANT

BETAAL/PAID

Skatkisordernommer :

Warrant Voucher No. :

Datum/Date :

REKENINGKLERK/ACCOUNTS CLERK

Tel.: 3015401
Fax: 3063205

20TH FLOOR THE MARINE
22 DOROTHY NYEMBE STREET
DURBAN
4001
29 MARCH 2011

12/11
V.A.T. NO.: 467 0146 457

Memorandum of fees due to

ADV. M. T. K. MOERANE S.C.
By:
STATE ATTORNEY, CAPE TOWN

BRUMMER v THE MINISTER OF SOCIAL DEVELOPMENT & OTHERS
(Case No 10013/07)

2007			
Aug	24	Receipt of brief; perusing application papers	
	to	Settling answering affidavit of Minister & DG of	
Oct	25	Social Development (3 days)	R 63 000.00
2008			
Aug	4 - 7	Settling affidavit of Minister of Justice & Constitutional Development as 3 rd Respondent - per Adv Menzi Simelane (1.5 days)	R 31 500.00
			R 94 500.00
		Add 14% VAT	R 13 230.00
			<u>R107 730.00</u>

Ref. Ms Babalwa Mantame: 2790/07/P17.

RONEO FORM
PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : P Du Preez

Amount payable : R222 240.33

Beneficiary : Advocate M T K Moerane SC

Nature of matter : Motion


Choice : Who selected advocate*

CLIENT <input checked="" type="checkbox"/>	OFFICE HEAD <input type="checkbox"/>	ATTORNEY <input type="checkbox"/>	L VILIKAZI <input type="checkbox"/>
---	---	--------------------------------------	--

Counsel's information* :

BM <input checked="" type="checkbox"/>	WM <input type="checkbox"/>	BF <input type="checkbox"/>	WF <input type="checkbox"/>
CM <input type="checkbox"/>	CF <input type="checkbox"/>	IF <input type="checkbox"/>	IM <input type="checkbox"/>

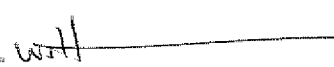
SENIOR <input checked="" type="checkbox"/>	JUNIOR <input type="checkbox"/>
---	------------------------------------

Certified correct : 

RESPONSIBLE OFFICER: TABISA

DATE : 30-03-2011

PLEASE SEND TO : B Mantame

ELECTRONIC PAYMENT
PAYMENT NR:
DATE:
SIGNATURE: 

* mark with an X



South African Airways (PTY) LTD
Company Registration Number : 1997/0224444/07
Vat Registration Number : 4260 170 990

Private Bag x 13
JHB International Airport
1627

COMPUTER GENERATED TAX INVOICE

Inv Number: 832111102145

Ticket issue Date: 2009/05/24

MOERANE/MARUMOADV
ADV M T K MOERANE SC
29TH FLOOR THE MARINE
22 GARDINER STREET
DURBAN
4001

Vat Registration No : 4670146457
Air Ticket Number : 832111102145 -CONJ
Original Air Ticket Number : N/A
Order No :
Cost Centre Number :

TICKET INFORMATION

Flight Information

FLIGHT Leaving From To Departure Date

SA566 DUR JNB 2009/05/25
SA575 JNB DUR 2009/05/26



Passenger Details

PASSENGER NAME EMAIL ADDRESS
MOERANE/MARUMOADV MTKMOERANE@MANDLA.CO.ZA

DESCRIPTION

Airline Tickets - Reference Number : 4ZBA2E

FARE BREAKDOWN

ZAR FARE	VAT @14% (ZV)	PSC(ZA)	PSC(YR)	PSC(EV)	PSC(DU)	PSC(DV)	OTHER
2540	356	140	946	20	0	0	0

TOTAL INCL. VAT ZAR 4,002.00
VAT CLAIMABLE ZAR 489.37

Thank you for flying South African Airways

PSC-Passenger Service Charges as displayed on ticket
ZV-Vat on Fare
ZA-Passenger service charge inclusive of 14% VAT
YR-Insurance charge & Fuel Levy charge inclusive of 14% - only for domestic travel
EV-Civil Aviation Aircraft Passenger Safety Charge - VAT 14% not applicable
OTHER-All other Passenger Service Charges VAT 14% not applicable
Please note : A Tax Invoice where your ticket has been changed/ upgraded will only reflect the additional amount paid/ or zero amount if no amount payable with the New Routing
DV fee - Voyager change/expediting fees includes 14% Vat (International reservations - VAT not applicable)
DU fee - Change fees on Domestic reservations includes 14% VAT (International reservations - VAT not applicable)
Only the 1st four legs of the itinerary will be displayed

CONJ-Multiple Tickets were issued for this itinerary. Taxes are collected on the first ticket only.

Advocate Marumo Moerane
 20th Floor The Marine
 22 Gardener Street
 Durban
 4001
 ZA

Southern Sun
 KATHERINE STREET
 SANDTON

INFORMATION INVOICE

Frequent Guest No. : 6635946
 Sun Rands/Rate Code : REWARD / BAR00
 User ID : MIRIAN

Room No. : 0201
 Arrival : 25/05/09
 Departure : 26/05/09
 Folio No./ Inv No :
 No. of Guests : 1
 Page No. : 1 of 1
 Confirmation No. : 117583
 VAT Reg. No. : 4090137664

Date	Text		Charges ZAR	Credits ZAR
25/05/09	Kelsey's Restaurant	72113	134.00	
26/05/09	Kelsey's Breakfast	72138	140.00	
26/05/09	Accommodation		1,800.00	
26/05/09	Tourism Levy		18.00	
Total			2,092.00	0.00
Balance Due			2,092.00	ZAR
Vatable Total			1,800.00	ZAR
VAT			223.26	ZAR
Net Amount			1,594.74	ZAR
Non Vatable Total			292.00	ZAR
Total Incl. VAT			2,092.00	ZAR



Advocate Marumo Moerane

CUSTOMER RECEIPT
 NEDLINK - SALE
 2009/05/26 09:26 10.07
 SOUTHERN SUN KATHERINE
 Nedbank Merchant No:
 0000799106
 PAN: 5555 5555 5555 5555
 Exp Date: 10/08/31
 Auth No: 555520
 DINERS
R2092.00
 Merchant Ref: 2009/05/26
 10 0 000000 010583 003
 00100000 050303 0007
 00000000000000000000
 THANK YOU. CALL AGAIN



1800 SOUTH AFRICA
 VAT REG: 4930212081

CO. REG. NO. 194470271671707

DOCUMENT NUMBER: E376114045

ENTER TEL NO: +2711 9233500

DATE: 27MAY09

CATION RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	GRP	KM'S OUT	DISTANCES KM'S IN	KM'S DRIVE
TAMBO INT. APT	19:03	25MAY09	WHI TOYO D14P 42AP0442ED	0	23377	23442	65KM
CATION RETURNED TO	TIME IN	DATE					
TAMBO INT. APT	16:40	26MAY09					

AVIS CARD AV8849055000028

MOERANE, M
 20TH FLR THE MARINE
 22 GARDINER STR
 4001 DURBAN ZA
 CUSTOMER VAT NO: 4670146457

UB

RESERVATION NUMBER: 25905364242

RENTAL DETAILS		RATE	AMOUNT	TOTAL CHARGES
65	KILOMETRES	2.44	158.60	
1	DAY(S)	171.93	171.93	
	TIME & DISTANCE			330.53
1	DAY(S) ODW	75.95		75.95
1	DAY(S) PAI	31.05		31.05
1	DAY(S) FLW	46.25		46.25
	REFUELLING CHARGE			43.91
	LEVY			39.66
	CONTRACT FEE			45.09
	VAT CHARGE ON TAXABLE (T)	18.00%		78.89
TOTAL CHARGES:				686.33



THIS INVOICE IS NOW DUE

AMOUNT DUE: 686.33



REMITTANCE ADVICE

ACC No: AV884905500002

NAME: MOERANE, M

38401402

DATE: 27MAY09

PLEASE MAKE PAYMENT TO

AVIS RENT A CAR
 PO BOX 221
 ISANDO
 1800 SOUTH AFRICA
 TEL: +2711 9233500

BRUMMER

DOCUMENT NUMBER:

E376114045



RONEO FORM
PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : P Du Preez

Amount payable : R126 688.16

Beneficiary : Advocate M T K Moerane SC

Nature of matter : Mokone

Choice : Who selected advocate*

CLIENT <input checked="" type="checkbox"/>	OFFICE HEAD <input type="checkbox"/>	ATTORNEY <input type="checkbox"/>	L VILIKAZI <input type="checkbox"/>
--	--------------------------------------	-----------------------------------	-------------------------------------

Counsel's information* :

BM <input checked="" type="checkbox"/>	WM <input type="checkbox"/>	BF <input type="checkbox"/>	WF <input type="checkbox"/>
CM <input type="checkbox"/>	CF <input type="checkbox"/>	IF <input type="checkbox"/>	IM <input type="checkbox"/>


SENIOR <input checked="" type="checkbox"/>	JUNIOR <input type="checkbox"/>
--	---------------------------------

Certified correct : 

RESPONSIBLE OFFICER: TABISA

DATE : 30-03-2011

PLEASE SEND TO : B Mantame

ELECTRONIC PAYMENT
PAYMENT NR:
DATE:
SIGNATURE: 

* mark with an X

Tel.: 3015401
Fax: 3063205

20TH FLOOR THE MARINE
22 DOROTHY NYEMBE STREET
DURBAN
4001
29 MARCH 2011

13/11
V.A.T. NO.: 467 0146 457

Memorandum of fees due to

ADV. M. T. K. MOERANE S.C.
By:
STATE ATTORNEY, CAPE TOWN

BRUMMER v THE MINISTER OF SOCIAL DEVELOPMENT & OTHERS
(Case No 10013/07)

2008

Nov 9, 10	Studying the papers; considering applicant's		
& 14	Heads of Argument; conducting research & settling Respondents' Heads of Argument (3 days)		R 63 000.00
Nov 18	Preparation for hearing & travel to Cape Town (1 day)		R 21 000.00
Nov 19	Appearance at Court (1 day)		R 21 000.00
			<u>R105 000.00</u>
	Add 14% VAT		<u>R 14 700.00</u>
			R119 700.00

DISBURSEMENTS

Nov 18-19	Airfare	R 6 483.00	
Nov 18-19	Hotel	R 1 958.50	
Nov 18-19	Car Hire	<u>R 546.66</u>	
			R 8 988.16
			<u>R128 688.16</u>

Ref. Ms Babalwa Mantame: 2790/07/P17.



South African Airways (PTY) LTD
Company Registration Number : 1997/0224444/07
Vat Registration Number : 4260 170 990

Private Bag x 13
JHB International Airport
1627

Inv Number: 832109920008

COMPUTER GENERATED TAX INVOICE

Ticket Issue Date: 2008/11/14

MOERANE/MARUMOADV
ADV M T K MOERANE SC
20TH FLOOR THE MARINE
22 GARDINER STREET
DURBAN
4001

Vat Registration No : 4670146457
Air Ticket Number : 832109920008 -CONJ
Original Air Ticket Number : N/A
Order No :
Cost Centre Number :

TICKET INFORMATION

Flight Information

FLIGHT	Leaving From	To	Departure Date
SA269	JNB	CPT	2008/11/18
SA362	CPT	JNB	2008/11/19



Passenger Details

PASSENGER NAME	EMAIL ADDRESS
MOERANE/MARUMOADV	MTKMOERANE@MANDLA.CO.ZA

DESCRIPTION

Airline Tickets - Reference Number : 21MRJY

FARE BREAKDOWN

ZAR FARE	VAT @14% (ZV)	PSC(ZA)	PSC(YR)	PSC(EV)	PSC(DU)	PSC(DV)	OTHER
4590	643	98	1132	20	0	0	0
TOTAL INCL. VAT	ZAR	6,483.00					
VAT CLAIMABLE	ZAR	794.05					

Thank you for flying South African Airways

PSC-Passenger Service Charges as displayed on ticket

ZV-Vat on Fare

ZA-Passenger service charge inclusive of 14% VAT

YR-Insurance charge & Fuel Levy charge inclusive of 14% - only for domestic travel

EV-Civil Aviation Aircraft Passenger Safety Charge - VAT 14% not applicable

OTHER-All other Passenger Service Charges VAT 14% not applicable

Please note : A Tax invoice where your ticket has been changed/ upgraded will only reflect the additional amount paid/ zero amount if no amount payable with the New Routing

DV fee - Voyager change/expediting fees includes 14% VAT (International reservations - VAT not applicable)

DU fee - Change fees on Domestic reservations includes 14% VAT (International reservations - VAT not applicable)

Only the 1st four legs of the itinerary will be displayed

CONJ-Multiple Tickets were issued for this itinerary. Taxes are collected on the first ticket only.

Advocate Marumo Moerane
 20th Floor The Marine
 22 Gardener Street
 Durban,
 4001
 South Africa



Moerane, Marumo

COPY OF TAX INVOICE

Frequent Guest No.	: 6635946	Room No.	: 0331
Sun Rands/Rate Code	: REWARD / CPFGC	Arrival	: 18/11/08
User ID	: HISTORY	Departure	: 19/11/08
Company Name	: Non Key GLB	Folio No / Inv No	: 169764 /
		No. of Guests	: 1
		Page No.	: 1 of 1
		Confirmation No.	: 417216 / 1803858-416126
		VAT Reg. No.	: 4030166435

Date	Text	Charges ZAR	Credits ZAR
18/11/08	Accommodation	1,850.00	
18/11/08	Tourism Levy	18.50	
19/11/08	Restaurant Blast Food #331 : CHECK #2936	90.00	
19/11/08	American Express Card		1,958.50
Total		1,958.50	1,958.50
Balance Due		0.00	ZAR
Vatable Total		1,958.50	ZAR
VAT		240.51	ZAR
Net Amount		1,717.99	ZAR
Non Vatable Total		0.00	ZAR
Total incl. VAT		1,958.50	ZAR



Guest Signature: _____



AVIS RENT A CAR
 PO BOX 221
 ISANDO
 1600 SOUTH AFRICA
 CO. REG NO 1946/02/1661/07 VAT REG: 4930212081
 RENTER MOERANE, M
 TEL NO: +2711 9233500

COPY TAX INVOICE

DOCUMENT NUMBER: E478507912
 DATE: 20NOV08

RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	GP	KM'S OUT	KM'S IN	KM'S DRIVEN
CAPE TOWN APT	23:05	18NOV08	WHI VOLK POLO 5ZADXF743EC	B	40590	40633	43KM
RETURNED TO	TIME IN	DATE					
CAPE TOWN APT	17:23	19NOV08					

AVIS CARD AV884905500028

MOERANE, M
 20TH FLR THE MARINE
 22 GARDINER STR
 4001 DURBAN ZA
 CUSTOMER VAT NO: 4670146457

XU B

RESERVATION NUMBER: 072878492A2

RENTAL DETAILS		RATE	AMOUNT	TOTAL CHARGES
43	KILOMETRES	2.24	96.32	
1	DAY(S)	146.49	146.49	
	TIME & DISTANCE			242.81 T
1	DAY(S) CDW	71.93		71.93 T
1	DAY(S) PAI	31.05		31.05 T
1	DAY(S) TLW	43.86		43.86 T
	REFUELLING CHARGE			34.78
	LEVY			24.28 T
	CONTRACT FEE			35.09 T
	VAT CHARGE ON TAXABLE (T)	449.02	14.00 %	62.86
TOTAL CHARGES				546.66
THIS INVOICE IS NOW DUE			AMOUNT DUE	SAR 546.66



REMITTANCE ADVICE

ACC No.: AV884905500002 NAME: MOERANE, M 38401202
 DATE: 20NOV08
 PLEASE MAKE PAYMENT TO:

AVIS RENT A CAR
 PO BOX 221
 ISANDO
 1600 SOUTH AFRICA
 TEL: +2711 9233500

DOCUMENT NUMBER
 E478507912

AMOUNT DUE	SAR	546.66
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RONEO FORM
PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : P Du Preez

Amount payable : R100 560.26

Beneficiary : Advocate M T K Moerane SC

Nature of matter : Motion


Choice : Who selected advocate*

CLIENT <i>K</i>	OFFICE HEAD	ATTORNEY	L VILIKAZI
--------------------	-------------	----------	------------

Counsel's information* :

BM <i>X</i>	WM	BF	WF
CM	CF	IF	IM

SENIOR <i>X</i>	JUNIOR
--------------------	--------

Certified correct : 

RESPONSIBLE OFFICER: TABISA


DATE : 30-03-2011

PLEASE SEND TO : B Mantame

ELECTRONIC PAYMENT

PAYMENT NR:

DATE: 13/04/2011

SIGNATURE: 

* mark with an X

Bewysstuk Nr. :
Voucher No. :


Verskuldig aan :
Due to : Advocate A M T Moerane SC

20th Floor, The Marine, 22 Dorothy Nyembe Street, DURBAN

IN DIE SAAK VAN :
IN THE MATTER OF : S C BRUMMER

Verwysingsnommer : 2790/07/P17
Reference Number :

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT	
	R	C
Payment in respect of consultations, perusal of documents, etc.	100 560	26
TOTAAL/TOTAL	100 560	26

Korrek Gesertifiseer Certified Correct		REKENMEESTER/ACCOUNTANT
BETAAL/PAID		
Skatkisordernommer	:	
Warrant Voucher No.	:	
Datum/Date	:	
		REKENINGKLERK/ACCOUNTS CLERK

Tel.: 3015401
Fax: 3063205

20TH FLOOR THE MARINE
22 DOROTHY NYEMBE STREET
DURBAN
4001
29 MARCH 2011

15/11
V.A.T. NO.: 467 0146 457

Memorandum of fees due to

ADV. M. T. K. MOERANE S.C.
By:
STATE ATTORNEY, CAPE TOWN

BRUMMER v THE MINISTER OF SOCIAL DEVELOPMENT & OTHERS
(Case No 10013/07)

2009

Jun	1	Consultation with junior counsel, Attorney and Client, including travel time to Pretoria (1 day)	R 21 000.00
Jun	4	Studying documents furnished, including Petrosa Report by Public Protector (10 hours)	R 21 000.00
Jun	7	Conducting research; reviewing record and Written submissions of Human Rights Commission; (1 day)	R 21 000.00
Jun	8	Settling answering affidavit and submissions in response to HRC submissions (1 day)	R 21 000.00
			R 84 000.00
		Add 14% VAT	R 11 760.00
			R 95 760.00

DISBURSEMENTS

Jun	1	Airfare	R 3 984.00	
Jun	1	Car Hire	R 816.26	
				R 4 800.26
				<u>R100 560.26</u>

Ref. Ms Babalwa Mantame: 2790/07/P17.



**SOUTH AFRICAN
AIRWAYS**
A STAR ALLIANCE MEMBER

South African Airways (PTY) LTD
Company Registration Number : 1997/0224444/07
Vat Registration Number : 4260 170 990

Private Bag x 13
JHB International Airport
1627

Inv Number: 832111146074

COMPUTER GENERATED TAX INVOICE

Ticket Issue Date: 2009/05/31

MOERANE/MARUMOADV
ADV M T K MOERANE SC
20TH FLOOR THE MARINE
22 GARDINER STREET
DURBAN
4001

Vat Registration No : 4670146457
Air Ticket Number : 832111146074 -CONJ
Original Air Ticket Number : N/A
Order No :
Cost Centre Number :

TICKET INFORMATION

Flight Information

FLIGHT	Leaving From	To	Departure Date
SA538	DUR	JNB	2009/06/01
SA575	JNB	DUR	2009/06/01



Passenger Details

PASSENGER NAME	EMAIL ADDRESS
MOERANE/MARUMOADV	MTKMOERANE@MANDLA.CO.ZA

DESCRIPTION

Airline Tickets - Reference Number : YWA6Y5

FARE BREAKDOWN

ZAR FARE	VAT @14% (ZV)	PSC(ZA)	PSC(YR)	PSC(EV)	PSC(DU)	PSC(DV)	OTHER
2540	356	140	936	22	0	0	0

TOTAL INCL. VAT ZAR 3,984.00
VAT CLAIMABLE ZAR 485.91

Thank you for flying South African Airways

PSC-Passenger Service Charges as displayed on ticket

ZV-Vat on Fare

ZA-Passenger service charge inclusive of 14% VAT

YR-insurance charge & Fuel Levy charge inclusive of 14% - only for domestic travel

EV-Civil Aviation Aircraft Passenger Safety Charge, VAT 14% not applicable

OTHER-All other Passenger Service Charges VAT 14% not applicable

Please note - A Tax Invoice where your ticket has been changed/ upgraded will only reflect the additional amount paid/ zero amount if no amount payable with the New Routing

DV fee - Voyager change/expediting fees includes 14% Vat (International reservations - VAT not applicable)

DU fee - Change fees on Domestic reservations includes 14% VAT (International reservations - VAT not applicable)

Only the 1st four legs of the itinerary will be displayed

CONJ-Multiple Tickets were issued for this itinerary. Taxes are collected on the first ticket only.



ISANDU
1600 SOUTH AFRICA
VAT REG: 4930212081
TEL NO: +2711 9233500

CO. REG. NO. 1946/02/1661/07
DOCUMENT NUMBER: E376142023
DATE: 02JUN09

RENTER
MOERANE, M

LOCATION RENTED FROM	TIME OUT	DATE	VEHICLE DETAILS	GRP	KM'S OUT	KM'S IN	KM'S DRIVE
DR TAMBO INT APT	10:15	01JUN09	GRY YARI HU13 5ZACA275786	B	12202	12304	102KM
LOCATION RETURNED TO	TIME IN	DATE					
DR TAMBO INT APT	13:49	01JUN09					

AVIS CARD AV884905500028

MOERANE, M
20TH FLR THE MARINE
22 GARDINER STR
4001 DURBAN ZA
CUSTOMER VAT NO: 4670146457

XLIB

RENTAL DETAILS		RATE	AMOUNT	TOTAL CHARGES
102	KILOMETRES	2.44	248.88	
1	DAY(S)	171.93	171.93	
	TIME & DISTANCE			420.81
1	DAY(S) CDW	78.95		78.95
1	DAY(S) P&I	31.05		31.05
1	DAY(S) TLM	48.25		48.25
	REFUELLING CHARGE LEVY			58.56
	CONTRACT FEE			50.50
	VAT CHARGE ON TAXABLE (T)	664.65	14.00%	93.05
	TOTAL CHARGES			816.26



THIS INVOICE IS NOW DUE

AMOUNT DUE SAR 816.26



REMITTANCE ADVICE

ACC No: AV884905500002
DATE: 02JUN09

NAME: MOERANE, M

38401402



PLEASE MAKE PAYMENT TO

AVIS RENT A CAR
PO BOX 221
ISANDU
1600 SOUTH AFRICA
TEL: +2711 9233500

BREUNNER

DOCUMENT NUMBER
E376142023



RONEO FORM
PAYMENT ADVICE

File number : 2790/07/P17

Particulars of parties - Client: Department of Social Development
- Opponent: S C Brummer

Client reference number : P Du Preez

Amount payable : R185 742.85

Beneficiary : Advocate M T K Moerane SC

Nature of matter : Motion


Choice : Who selected advocate*

CLIENT <input checked="" type="checkbox"/>	OFFICE HEAD <input type="checkbox"/>	ATTORNEY <input type="checkbox"/>	L VILIKAZI
--	--------------------------------------	-----------------------------------	------------


Counsel's information* :

BM <input checked="" type="checkbox"/>	WM <input type="checkbox"/>	BF <input type="checkbox"/>	WF <input type="checkbox"/>
CM <input type="checkbox"/>	CF <input type="checkbox"/>	IF <input type="checkbox"/>	IM <input type="checkbox"/>

SENIOR **JUNIOR**

Certified correct : 
RESPONSIBLE OFFICER: TABISA

DATE : 30-03-2011
PLEASE SEND TO : B Mantame

ELECTRONIC PAYMENT
PAYMENT NR:
DATE:
SIGNATURE: 

* mark with an X

Bewysstuk Nr. :
Voucher No. :


Verskuldig aan :
Due to : Advocate A M T Moerane SC

20th Floor, The Marine, 22 Dorothy Nyembe Street, DURBAN

IN DIE SAAK VAN :
IN THE MATTER OF : S C BRUMMER

Verwysingsnommer : 2790/07/P17
Reference Number :

BESONDERHEDE/PARTICULARS	BEDRAG/AMOUNT	
	R	C
Payment in respect of perusal of documents, appearance in court, etc.	185 742	85
TOTAAL/TOTAL	185 742	85

Korrek Gesertifiseer Certified Correct		REKENMEESTER/ACCOUNTANT
BETAAL/PAID		
Skatkisordernommer	:	
Warrant Voucher No.	:	
Datum/Date	:	
		REKENINGKLERK/ACCOUNTS CLERK

Tel.: 3015401
Fax: 3063205

20TH FLOOR THE MARINE
22 DOROTHY NYEMBE STREET
DURBAN
4001
29 MARCH 2011

16/11
V.A.T. NO.: 467 0146 457

Memorandum of fees due to

ADV. M. T. K. MOERANE S.C.
By:
STATE ATTORNEY, CAPE TOWN

BRUMMER v THE MINISTER OF SOCIAL DEVELOPMENT & OTHERS
(Case No 10013/07)

2010

Jan	30-31	Studying applicant's heads of argument; Reviewing record in Constitutional Court; Research & settling heads of argument (2 days)	R 42 000.00
Feb	2 & 4	Preparation & travel to Cape Town (10 hours)	R 21 000.00
Feb	5	Appearance at Court (1 day)	R 21 000.00
Feb	16	Further research & preparing further argument re queries from the Bench to applicant's counsel on 5 Feb; considering applicant's application to adduce further evidence. (1 day)	R 21 000.00
Feb	17	Preparation; travel to Cape Town, considering Supplementary affidavit by applicant to adduce Further evidence & settling opposing affidavit (1 day)	R 21 000.00
Feb	18	Appearance at Court (1 day)	R 21 000.00
			R147 000.00
		Add 14% VAT	R 20 580.00
			R167 580.00

DISBURSEMENTS

Feb	4 - 5	Airfare	R 6 322.00
Feb	4 - 5	Hotel	R 2 362.25
			R 8 684.25
		c/f	R176 264.25

		b/f	R176 264.25
Feb	4 - 5	Car Hire	R 475.20
Feb	17-18	Airfare	R 6 860.00
Feb	17-18	Hotel	R 1 530.15
Feb	17-18	Car Hire	R <u>613.25</u>
			R 9 478.60
			R185 742.85

Ref. Ms Babalwa Mantame: 2790/07/P17.

M. G. Y. 2011
 AUTHORIZED FOR PAYMENT

GESERTIFISEER AS KORREK, BETAALBAAR EN INGEVOLGE DIE
 BEPALINGS VAN T.L.1606 (C) DAT HIERDIE EIS/REKENING NIE
 VOORHEEN VEREFTEN IS NIE.

CERTIFIED CORRECT, PAYABLE AND IN ACCORDANCE WITH THE
 PROVISIONS OF T.L.1606 (C) THAT THIS CLAIM/ACCOUNT HAS NOT
 PREVIOUSLY BEEN PAID.

DEPARTEMENT/DEPARTMENT *Socia Dawadment*

AFDELING/DIVISION *Prentoria*

VERWYSING/REFERENCE No. *P. Du Preez*

STAATSPROKUREUR VERWYSING
 STATE ATTORNEY'S REFERENCE No. *2790/07/P17*

* IS VERHAALBAAR.
 IS RECOVERABLE.

DIE BEDRAG * IS NIE VERHAALBAAR NIE.
 THE AMOUNT IS NOT RECOVERABLE

* MAG NITTERTYD VERHAALBAAR WORD.
 MAY PROVE RECOVERABLE IN DUE COURSE.

* SKRAP WAT NIE VAN TOEPASSING IS NIE.
 DELETE THE INAPPLICABLE.

DATUM *31-03-2011* HANDTEKENING VAN BEAMPTTE
 SIGNATURE OF OFFICER

30. Mar. 2011 9:23

No. 8450 P. 1

Advocate Marumo Moerane
701 Salmon Grove Chambers
407 Smith Street
4001
ZA



Southern Sun

**WATERFRONT
CAPE TOWN**

COPY OF TAX INVOICE

Frequent Guest No.	:	8635046	Room No.	:	1059
Sun Rands/Rate Code	:	REWARD / BARFG	Arrival	:	04/02/10
User ID	:	GAIROA	Departure	:	05/02/10
			Folio No./Inv No	:	31377 /
			No. of Guests	:	1
			Page No.	:	1 of 1
			Confirmation No.	:	512490
			VAT Reg. No.	:	4030166435

Date	Text		Charges ZAR	Credits ZAR
04/02/10	Yizani Restaurant Dinner Food	Room# 1059 : CHECK# 0067583	212.00	
04/02/10	Accommodation		2,025.00	
04/02/10	Tourism Levy		20.25	
05/02/10	Breakfast Room Bfast Food	Room# 1059 : CHECK# 0010356	105.00	
05/02/10	Visa Card			2,362.25
Total			2,362.25	2,362.25
Balance Due			0.00	ZAR
Variable Total			2,362.25	ZAR
VAT			290.10	ZAR
Net Amount			2,072.15	ZAR
Non Vatable Total			0.00	ZAR
Total Incl. VAT			2,362.25	ZAR



Guest Signature: _____

**RONEO FORM
PAYMENT ADVICE**

File number : 2790/07/P17

Particulars of parties - Client: DEPT OF SOCIAL DEVELOPMENT

- Re: BRUMMER SC

Client reference number : 1/2/1/1/2/STEFAANS CONRAD BRUMMER DD
03/06/2009

Amount payable : R13 680,00

Beneficiary : ADV N H MAENETJE SC

Nature of matter :

Choice:
Who selected advocate*

CLIENT	OFFICE HEAD	ATTORNEY	E DANIELS
--------	-------------	----------	-----------



Counsel's / Correspondent's information* :

BM	<input checked="" type="checkbox"/>	WM	BF	WF
CM	<input type="checkbox"/>	CF	IF	IM

SENIOR <input checked="" type="checkbox"/>	JUNIOR
--	--------

Certified correct

RESPONSIBLE OFFICER : *M Faure*
M FAURE

DATE : 3 MAY 2012

PLEASE SEND TO :

mark with an X

ELECTRONIC PAYMENT
PAYMENT NR
DATE
SIGNATURE *op*

TAX INVOICE¹
(VAT REGISTRATION NO. 4120193901)

DATE: 30/04/2012
INVOICE: 160/2012

From: N H Maenetje SC
Duma Nokwe Group of Advocates
Fountain Chambers
Sandown Village
Cnr Gwen Lane & Maude Street
Sandton 2146
Tel. 011 – 282 3700
Email: Maenetje@duma.nokwe.co.za

To: Ms Melanie Faure
State Attorney
Cape Town

Email: MFaure@justice.gov.za>

Brummer v Department of Social Development (PAIA)
(Ms Melanie Faure)

26.03.12	Reviewing the application brought by Brummer in the High Court and draft affidavit furnished to our attorneys, travel to Pretoria and back, and consulting with Moerane SC, attorney and client on further conduct of the matter in the High Court – 8 hrs.	R12 000,00
Vat @ 14%		R 1 680,00
Total A		R13 680,00

¹ Bank: Standard Bank
Branch Code: 004805
Account No: 003333108



social development

Department
Social Development
REPUBLIC OF SOUTH AFRICA

Private Bag X90, Pretoria, 0001, 134 Pretoria Street, HSRC Building, Pretoria
Tel: (012) 312 7805, Fax: 086 513 1925, e-mail: NormsaMo@dsd.gov.za

My Ref: 1/2/1/1/1/2 / STEFAANS CONRAD BRUMMER DD 03/06/2009

Your Ref: 2790/07/P17

OFFICE OF THE STATE ATTORNEY-CAPE TOWN

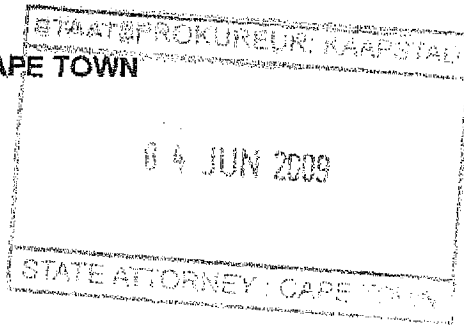
PRIVATE BAG X 9001

CAPE TOWN

8000

TEL NO: 021 441 9200

FAX NO: 021 421 9364



Dear Mrs P.B MANTAME

RE: STEFAANS CONRAD BRUMMER // MINISTER OF SOCIAL DEVELOPMENT

1. The above matter and our consultation on 01 June 2009 at our offices refer.
2. We attach herewith the PAIA Manual for the Department of Social Development (DSD) as well as the Petro SA report.
3. With regard to the PAIA manual, the DSD wish to make the following Submissions:
 - 3.1 With the support and assistance of the SAHRC the Department developed its first manual in 2004 and was the first in government departments to do so. DSD has to date compiled and published three versions of the manual in six different languages. The first three languages were completed on time, as set out by Regulation 187 of 2000 and the manual was submitted to SAHRC. The other languages were later completed when the manual was updated as required by the Act.



Lefapha la Tihabololo ya Loago, Lefapha la Ntshetsopela ya Sejhaba, UMnyango wezeNtuthuko yaBantu, Mkhawo wa zwa Mvelaphanda ya Vnandu,
Departement van Maatskappike Ontwikkeling, Kgoro ya Tihabololo ya Loago, Ndawulo ya Nhluvuko wa Vanhu, Litiko leTentutuko yeSantfu, Isebe laPhuhliso
leNtalo yeLuntu, UmNyango weTuthuko kwezokuHlelelana

5/27/20



- 3.2. The third version which is the current manual was updated and published in September 2006. The 2006 manual was published on the DSD'S old website (www.socdev.gov.za) during mid 2007 & 2008, until recently due to the migration to the new website (www.dsd.gov.za). However, we have republished the manual on the new website.
- 3.3. The manual therefore has been published in the following languages English, isiZulu, isiXhosa, SePedi, tshiVenda and seTswana. The manuals were further published in the Audio Visual tapes and Braille formats.
- 3.4 Section 14 (2) of the Act, says that a public body must, if necessary, update and publish the manual at interval of not more than one year. It further stipulates that the Manual must contain the following:
- A description of the Department's structure and function;
 - Contact details of the Department;
 - Categories and / or subject areas or records kept by the Department, and
- 3.5 Request for access and all subsequent procedures.
(Please note that it stipulates "categories of records" and not "list of all records.")
- 3.6 None of the aforementioned information areas have substantially changed up to and within the last completed financial year. Furthermore, the cost of publication in a single language is approximately R23, 000-00 and the cost of publication for the required three languages to be published will be anywhere from R 60,000-00 to R70, 000-00.
- 3.7 Therefore, a decision was taken by DSD, not to publish the manual annually if there are no major changes. This decision was upheld in 2008, since the percentage of changes did not warrant the costs of publishing the manual hence the manual was not published. However, we are currently in the process of updating the manual for 2009 and the version will be made available on the Departmental website and a soft copy will be sent to the SAHRC by the end of June 2009.



social development

Department:
Social Development
REPUBLIC OF SOUTH AFRICA

4. You are therefore instructed to brief Counsel on the above issues and ensure that a draft affidavit to be signed by our DG(Mr V Madonsela) is finalised.

Regards

MRS NOMSA LEKGETHO

DIRECTOR: LITIGATION AND CONTRACT MANAGEMENT

DATE:03/06/09



**RONEO FORM
PAYMENT ADVICE**

File number : 2790/07/P17

Particulars of parties - Client: DEPT OF SOCIAL DEVELOPMENT

- Re: BRUMMER SC

Client reference number : 1/2/1/1/2/STEFAANS CONRAD BRUMMER DD
03/06/2009

Amount payable : R12 620,00

Beneficiary : RAILOON DAVIDS

Nature of matter :

Choice:
Who selected advocate*

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
CLIENT	OFFICE HEAD	ATTORNEY	E DANIELS

Counsel's / Correspondent's information*:

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BM	WM	BF	WF
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CM	CF	IF	IM

SENIOR JUNIOR

Certified correct : *M Faure*
RESPONSIBLE OFFICER : M FAURE

DATE : 16 NOVEMBER 2012
PLEASE SEND TO :

*mark with an X

ELECTRONIC PAYMENT
PAYMENT NR:
DATE:
SIGNATURE: *op*

20/11/12

Railoon Davids *Legal Costs Consultant*

(T) 021 987 6583 / 082 692 0815
 7 Monterey Street
 BERNADINO HEIGHTS
 Kraaifontein
 7570
 22 / 08 / 2012

Attention : Mrs M FAURE

Invoice no : 422

THE OFFICE OF THE STATE ATTORNEY
 CAPE TOWN

Dear Madam

Re : Settlement/Taxation of Bill of Cost

Date	Case no	Matter	Quantity	Fee
22/08/2012	SCA	S C BRUMMER	1	
		vs		
		THE MINISTER SOCIAL DEVELOPMENT		
		& 2 others		
		Perusing Applicant's bill of costs , analysing same and drafting list of objections.Liaising with Applicant's attorney via telephone and e-mails		
		Attend on perusing Applicant's amended bill of costs and drafting further list of objections		
		22-Aug-12		
		Attend on travelling to Cape Town and returning to office		
		(1 hour)		
		Further discussions with Applicant's attorney making further representations and negotiating settlement		
		(1 hour 30 mins)		
		Bill of costs drawn for :		
		FEES : R9 931.00		
		DRAWING FEE : R 496.55		
		ATTENDING FEE: R		
		VAT @ 14 % : R 1 529.38		
		DISBURSEMENTS : R 258 527.85		
		TOTAL : R 270 415.26		
		Bill of Costs settled for :		
		R 144.212.94		
		Total Saving of :		
		R 126 202.32 @ 10 %		
		Payable within 30 days	TOTAL	12620.23

Thank you for your valued instructions herein.

Railoon Davids

Banking details

FIRST NATIONAL BANK
CHEQUE ACCOUNT
GRASSY PARK : BRANCH CODE : 203109
ACCOUNT NO : 62048241062

SANHA
SOCIAL DEVELOPMENT

PRETORIA

1/2/11/2/STEFANUS CONRAD BRUMMER
DD 03/06/2011

2790/04/P17

IS VERHOOR BAAR
IS RECOVERABLE
IS NIC VERHOORBAAR NIE
IS NOT RECOVERABLE
N TO MTTERTEND VORHOUDBAAR WORD
MAY PROVE RECOVERABLE IN DUE COURSE

SKRAAF WAT NIE VAN TOEPASSING IS NIE.
DELETE THE INAPPLICABLE.

DATUM 16/11/2012
DATE

Maure
SIGNATURE OF OFFICER

DD 03/06/2011

AUTHORISATION
FOR PAYMENT

lPel

19/11/2012



social development

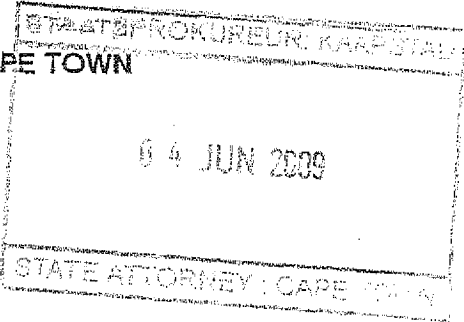
Department
Social Development
REPUBLIC OF SOUTH AFRICA

Private Bag X90, Pretoria, 0001, 134 Pretoria Street, HSRC Building, Pretoria
Tel: (012) 312 7805, Fax: 086 513 1925, e-mail: NomsaMo@dsd.gov.za

My Ref: 1/2/1/1/1/2 / STEFAANS CONRAD BRUMMER DD 03/06/2009

Your Ref: 2790/07/P17

OFFICE OF THE STATE ATTORNEY-CAPE TOWN
PRIVATE BAG X 9001
CAPE TOWN
8000



TEL NO: 021 441 9200
FAX NO: 021 421 9364

Dear Mrs P.B MANTAME

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- 3.2. The third version which is the current manual was updated and published in September 2006. The 2006 manual was published on the DSD'S old website (www.socdev.gov.za) during mid 2007 & 2008, until recently due to the migration to the new website (www.dsd.gov.za). However, we have republished the manual on the new website.
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social development

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Social Development
REPUBLIC OF SOUTH AFRICA

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Regards

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DIRECTOR: LITIGATION AND CONTRACT MANAGEMENT

DATE:03/06/09

