

**Rotary International  
Rotary District 5340**

**Rotary Foundation District Grant Final Report**

Deadline for submission: March 31, 2011

Must be filed electronically on: <http://www.matchinggrants.org/district/>

Grant Information (to be completed by District Grant contact)

1. District Grant # (check website for #) P-115

2. Name of District Grant: Missionvale Medical Supplies

3. Briefly describe the grant and list any changes that might have occurred (100 words or less).

The aim of this grant was to provide funding for the purchasing of prescription drugs, consumables and supplements for the clinic at the Missionvale Care Centre. This clinic sees patients who live in conditions of extreme poverty without access to basic sanitation. The service is free and the demand is overwhelming. The cost of medicines is an ongoing concern to keep this service going and the grant has helped tremendously in alleviating some of this pressure.

4. Provide a brief (100 words or less) of lessons learned in implementing this grant and how this will improve future grant funded projects:

I have been in Missionvale 2009 / 2010 and I am very familiar with the dire poverty, and the need for the nutrition to sustain the effect of the medication. I have come to know the focus should be on raising funding in a sustainable manner for the medical unit to be an ongoing success. The more we work with the Provincial Health Department, the more we understand that it is unlikely to get any financial support from them in the immediate future. Hospitals and clinics already operate with a 44 % shortage of doctors and nurses – the demand for health care is therefore a constant need. Once-off grants alleviate financial pressures temporarily, but what is needed most is a sustainable flow of guaranteed income.

5. How has your Club or community been impacted by this grant?  
(Check all that apply)

Involvement of Rotarians in our Club in humanitarian grants has increased.

Our Club's international Rotary networks have been strengthened.

Annual giving to the Rotary Foundation in our Club has increased.

Club membership has increased.

Our Club's awareness of the needs in our community has increased.

Participation in a District Grant has not changed our Club in any significant way

Others: \_\_\_\_\_

6. Given your experience, please provide any suggestions you believe would improve District Grants and the process to receive and implement them. The process went very smoothly. Thanks for all the effort to make it so.

**5. Financial Summary**

Amount of District Grant funds received:	\$3000
Amount of Club funds used in grant:	\$3000
Amount of other funds used in grant	
Total	\$3000

Total Rand Expenditure = R 49,568.79  
Approximate conversion = R8 = \$1.00  
Total U.S. Expenditure = \$6,196.10

6. Receipts and Financial statements

Please include all invoices and receipts in electronic format to your web page on the District Grants web page:

<http://www.matchinggrants.org/district/>

Approvals:

Walter G. Junior

Club President

3/20/2013

Date

Daniel H. Hensle

Club Contact for District Grant

3/21/13

Date

**Rotary District Grant:** Missionvale Medical Supplies 2013

**Expenditure**

<b>Company</b>	<b>Invoice #</b>	<b>Amount</b>
Alpha Pharm	3324227	45.32
Alpha Pharm	3324226	105.56
Alpha Pharm	3329537	81.7
Alpha Pharm	o707497	968.7
Alpha Pharm	3333461	6408.74
Alpha Pharm	o708083	724.85
Alpha Pharm	3333460	12880
Alpha Pharm	3333462	156
Alpha Pharm	3333458	695.5
Alpha Pharm	3333459	601.8
Alpha Pharm	3329536	220.64
Alpha Pharm	o706751	5922.7
Alpha Pharm	3325828	683.15
Alpha Pharm	3325827	16136.65
Alpha Pharm	3325826	1692.06
Alpha Pharm	3325825	2135.52
Alpha Pharm	o706470	109.9
<b>TOTAL EXPENDITURE</b>		<b>49568.79</b>

# TAX INVOICE



Round:

**12**

**3324226**

East Cape IPty Ltd  
Reg. No: 1949/034831/07 VAT 4690112567

Account: W1325  
Order No.: SVI 0A1  
Date: 11/03/11  
Time: 10:29 WSP  
48870  
VAT No.: 4660218597

Head Office: PO Box 3315/19 Paterson Road  
Port Elizabeth 6056  
Tel.: (041) 404-6808  
Fax: (041) 404-6871  
East London: PO Box 7137/7 Bowls Road  
East London 5200  
Tel.: (043) 743-3600  
Fax: (043) 722-7511  
Southern Cape: PO Box 1431/48 Jones Street  
Oudtshoorn 6620  
Tel.: (044) 203-5600  
Fax: (044) 272-0067

MISSIONVALE CARE CENTRE  
P O BOX 11053  
ALGOA PARK  
PORT ELIZABETH  
6005

MISSIONVALE CARE CENTRE  
CALLING CALLING  
6001

Product Code	Qty Order	Qty Free	Qty Suppl	Cod	Description	S/ N	M/ Sc	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
232821	2		2		TAB VIALS PLAST 100ML 50 CLEAR	N		52.78	105.56	14.78	120.34	

*Handwritten signature*



SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-E-M-X-

Total Units

2

- D- Discontinued
- S- Subject to VAT
- #- Special Price
- M- Manufacturer temporarily out of stock.

^ = 1-7 - Drug schedule

- \*- Price change
- T- Temporarily out of stock. Reorder.
- #X- Supplied Ex Port Elizabeth
- F- Free goods
- P- Bonus Promotion
- N- No longer stocked

Subject Total	
Nett Total	105.56
Sub Total	105.56
VAT (14.00%)	14.78
Grand Total	120.34

**Important Information**

The customer accepts the terms and conditions of sale upon which the goods listed in this invoice are supplied, and which are available from Alpha Pharm East Cape. Terms and conditions include:

1. Payment: 30 days from date of statement, failing which interest at a rate specified in the conditions will be payable.
2. Goods returned for credit or any other claim must be referenced to the invoice number.
3. Notification of all claims for defective delivery must be made no later than 7 days from date of delivery.
4. Proof of delivery - Signature by the purchaser or any representative on any document evidencing delivery will constitute proof of delivery of the goods.
5. Ownership: Ownership of the goods remain vested with the supplier until paid for in full.
6. Risk: All risk in and to the goods passes to the purchaser on sale or delivery, whichever occurs first.
7. A Non SEP product is subject to a settlement discount if paid by due date.

# TAX INVOICE



East Cape IPty Ltd

Reg. No 1949/034831/07 VAT 4690112562

3324227

Round:  
**12**

Account: M1375  
Order No.: 5VF CALL  
Date: 11/03/13  
Time: 10:46 WST  
48870  
VAT No.: 4660218597

Head Office: PO Box 3315/19 Paterson Road Port Elizabeth 6056 Tel.: (041) 404-6808 Fax: (041) 404-6871  
East London: PO Box 7137/7 Bowls Road East London 5200 Tel.: (043) 743-3600 Fax: (043) 722-7511  
Southern Cape: PO Box 1431/46 Jones Street Oudtshoorn 6620 Tel.: (044) 203-5600 Fax: (044) 272-0067

MISSIONVALE CARE CENTRE  
P O BOX 11053  
ALGOA PARK  
PORT ELIZABETH  
6005

MISSIONVALE CARE CENTRE  
CALLING CALLING  
6001

Product Code	Qty Order	Qty Free	Qty Suppl	Cod	Description	S/N	M/Sc	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
✓ 892327			1		AUSTELL-DICLOFENAC 75MG 3MLX50 N		3	45.32	45.32	6.34	51.66	

*Algoa Park*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-E-M-X

Total Units

1

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock

- ^ = 1-7 - Drug schedule
- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X - Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

Subject Total	
Nett Total	45.32
Sub Total	45.32
VAT (14.00%)	6.34
Grand Total	51.66

### Important Information

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**TAX INVOICE**



0706751

Round:  
**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road	<b>Tel.:</b> (041) 404-6808
<b>Order No.:</b> SVE CALL	Port Elizabeth 6056	<b>Fax:</b> (041) 404-6871
<b>Date:</b> 11/03/13	<b>East London:</b> PO Box 7137/7 Bowls Road	<b>Tel.:</b> (043) 743-3600
<b>Time:</b> 15:51 WSE	East London 5200	<b>Fax:</b> (043) 722-7511
<b>VAT No.:</b> 4660218597	<b>Southern Cape:</b> PO Box 1431/46 Jones Street	<b>Tel.:</b> (044) 203-5600
	Oudtshoorn 6620	<b>Fax:</b> (044) 272-0067

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE  CALLING CALLING  6001
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Product Code	Qty Order	Qty Free	Qty Suppl e	Cod	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
894435	10		✓10		BETAMETHASONE 4MG/ML 10	N	4	64.85	648.50	90.79	739.29	
193453	5				MACAINE HCL 0.5% 10X10ML	N	4	416.60	2083.00	291.62	2374.62	
			✓5		Batch 58551 (5/5)							
439592	20		✓20		GRANUFLEX E 10X10CM S150W	N	A	40.50	810.00	113.40	923.40	69.25
017264	⑩4		⑩		JELONET 10 100x100 7479	N	A	56.70	567.00	79.38	646.38	
145386	10		✓10		BACTIGRAS 100X100 BX/10 7457	N	E	181.42	1814.20	253.99	2068.19	268.85

*4 only received 2 boxes*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS E-M-P-W-

<b>Total Units</b>
55

^ = 1-7 - Drug schedule

- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X- Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

- D - Discontinued
- 5 - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

Subject Total	
Nett Total	5922.70
Sub Total	5922.70
VAT (14.00%)	829.18
Grand Total	6751.88

**Important Information**

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5. Ownership - Ownership of the goods remain vested with the supplier until paid for in full.
6. Risk - All risk in and to the goods passes to the purchaser on sale or delivery, whichever occurs first.
7. A Non-SFP product is subject to a settlement discount if paid by due date.



**TAX INVOICE**



0706751

Round:  
**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871
<b>Order No.:</b> SVE CALL	<b>East London:</b> PO Box 7137/7 Bowls Road East London 5200	<b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511
<b>Date:</b> 11/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
<b>Time:</b> 15:51 WSE 50032		
<b>VAT No.:</b> 4660218597		

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE  CALLING CALLING  6001
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Product Code	Qty Order	Qty Free	Qty Suppl e	Cod	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
894435	10		✓10		BETAMETHASONE 4MG/ML 10	N	4	64.85	648.50	90.79	739.29	
193453	5				MACAINE HCL 0.5% 10X10ML	N	4	416.60	2083.00	291.62	2374.62	
			✓5		Batch 58551 (5/5)							
439592	20		✓20		GRANUFLEX E 10X10CM S150W	N	A	40.50	810.00	113.40	923.40	69.25
017264	10	4	✓10		JELONET 10 100x100 7479	N	A	56.70	567.00	79.38	646.38	
145386	10		✓10		BACTIGRAS 100X100 BX/10 7457	N	E	181.42	1814.20	253.99	2068.19	268.85

*4 only received  
 2 boxes  
 [Signature]*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-E-M-P-W-

Total Units
55

^ = 1-7 - Drug schedule

- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X- Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

Subject Total	
Nett Total	5922.70
Sub Total	5922.70
VAT (14.00%)	829.18
Grand Total	6751.88

**Important Information**

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6. Risk - All risk in and to the goods passes to the purchaser on sale or delivery, whichever occurs first.
7. A Non-SFP product is subject to a settlement discount if paid by due date.



0706470

Round:  
**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871
<b>Order No.:</b> SVE CALL	<b>East London:</b> PO Box 7137/7 Bowls Road East London 5200	<b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511
<b>Date:</b> 11/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
<b>Time:</b> 09:43 WSE 48870		
<b>VAT No.:</b> 4660218597		

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE  CALLING CALLING  6001
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Product Code	Qty Order	Qty Free	Qty Suppl e	Cod	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
✓ 322458	5		5		WATER FOR INJ 10X2ML SW111	N	1	21.98	109.90	15.39	125.29	

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-E-M-X-

Total Units
5

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

- ^ = 1-7 - Drug schedule
- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X - Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

Subject Total	
Nett Total	109.90
Sub Total	109.90
VAT (14.00%)	15.39
Grand Total	125.29

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6. Risk - All risk in and to the goods passes to the purchaser on sale or delivery, whichever occurs first.
7. A Non-SEP product is subject to a settlement discount if paid by due date.

**TAX INVOICE**



3325825

Round:  
**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871
<b>Order No.:</b> SVE CALL	<b>East London:</b> PO Box 7137/7 Bowls Road East London 5200	<b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511
<b>Date:</b> 11/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
<b>Time:</b> 15:33 WSE 50032		
<b>VAT No.:</b> 4660218597		

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE  CALLING CALLING  6001
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Product Code	Qty Order	Qty Free	Qty Suppl e	Cod e	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
✓ 125830	2				TREPILINE TABS 25MG 500	N	5	340.86	681.72	95.44	777.16	
			2		Batch A819675 (2/2)							
✓ 125814	2				TREPILINE TABS 10MG 500	N	5	333.90	667.80	93.49	761.29	
			2		Batch A822496 (2/2)							
✓ 173851	20				SUPIROBAN OINTMENT 15G	N	2	39.30	786.00	110.04	896.04	
			20		Batch 02121296 (20/20)							

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-E-M-P-W-

Total Units	24
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- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

- ^ = 1-7 - Drug schedule
- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X- Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

Subject Total	
Nett Total	2135.52
Sub Total	2135.52
VAT (14.00%)	298.97
Grand Total	2434.49

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3325826

Round:  
**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808
<b>Order No.:</b> SVE CALL	<b>East London:</b> PO Box 7137/7 Bowls Road East London 5200	<b>Fax:</b> (041) 404-6871
<b>Date:</b> 11/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (043) 743-3600
<b>Time:</b> 15:57 WSE 50032		<b>Fax:</b> (043) 722-7511
<b>VAT No.:</b> 4660218597		<b>Tel.:</b> (044) 203-5600
		<b>Fax:</b> (044) 272-0067

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE CALLING CALLING 6001
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Product Code	Qty Order	Qty Free	Qty Suppl	Cod	Description	S/N	M/Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
319295	5		5		WOODEN TONGUE DEPRESSORS 100	N		10.40	52.00	7.28	59.28	
179043	55		55		NEB MASK/BULB/TUBE ADULT NEOMEN	N		9.14	502.70	70.38	573.08	
123277	10		10		NEOMEDIC SYR 5ML NAKED L/L 100	N		52.20	522.00	73.08	595.08	
953067	5		5		GLOVE LATEX PWD/FR LGE 100 N/S	N		55.20	276.00	38.64	314.64	
963232	5		5		GLOVE LATEX PWD/FR MED 100 N/S	N		55.20	276.00	38.64	314.64	
245453	2		2		BLOOD LANCETS 200 MEDI-JECT	N		31.68	63.36	8.87	72.23	

*Accepted*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-E-M-P-W-

Total Units
82

- ^ = 1-7 - Drug schedule
- \* - Price change
  - T - Temporarily out of stock. Reorder.
  - #X- Supplied Ex Port Elizabeth
  - F - Free goods
  - P - Bonus Promotion
  - N - No longer stocked

Subject Total	
Nett Total	1692.06
Sub Total	1692.06
VAT (14.00%)	236.89
Grand Total	1928.95

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

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3325827

Round:  
**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871
<b>Order No.:</b> SVE CALL	<b>East London:</b> PO Box 7137/7 Bowls Road East London 5200	<b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511
<b>Date:</b> 11/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
<b>Time:</b> 16:27 WSE 50032		
<b>VAT No.:</b> 4660218597		

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE  CALLING CALLING  6001
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Product Code	Qty Order	Qty Free	Qty Suppl e	Cod	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
775398	10				GLAXOHALER SPACER DEVICE Batch 010612 (10/10)	N		49.95	499.50	69.93	569.43	
805963	20				BACTROBAN CREAM 15G Batch C604508 (20/20)	N	2	48.50	970.00	135.80	1105.80	
631779	5				PULMICORT N/SUSP 0.25MG 20 Batch SADF (5/5)	N	3	192.56	962.80	134.79	1097.59	
036242	50				TETMOSAL SOAP 75G Batch 1DDE (50/50)	N		10.43	521.50	73.01	594.51	
631752	5				PULMICORT N/SUSP 0.5MG/ML 20 Batch PADS (3/5)	N	3	269.36	1346.80	188.55	1535.35	
681865	5				AL HYOSCINE INJ 20MG/ML 10 ASP Batch 79184 (5/5)	N	2	25.98	129.90	18.19	148.09	
875309	2				DUOLIN RESPULES 60	N	3	330.75	661.50	92.61	754.11	
572977	20				BECLATE-100 INH 100MCG BECLOME	N	4	99.68	1993.60	279.10	2272.70	
716057	4				MYLAN-DICLOFENAC 50MG 500 Batch 66776 (4/4)	N	3	63.41	253.64	35.51	289.15	
381772	5				CLOPAMON 10MG/2ML 10X2ML AMP Batch M11955 (5/5)	N	4	53.97	269.85	37.78	307.63	
127140	20				LIGNOCAINE 2% 20ML VIAL SNG FR Batch 90FK142 (20/20)	N	4	11.18	223.60	31.30	254.90	
784222	49				ASPEN CEFTRIAXONE INJ 1 G	N	4	33.24	1628.76	228.03	1856.79	
892246	20				AUSTELL-FLUCONAZOLE 200MG 28	N	4	288.44	5768.80	807.63	6576.43	
892327	20				AUSTELL-DICLOFENAC 75MG 3MLX50-N	N	3	45.32	906.40	126.90	1033.30	

*Accepted*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-E-M-P-W-

Total Units	235	^ = 1-7 - Drug schedule * - Price change T - Temporarily out of stock. Reorder. #X- Supplied Ex Port Elizabeth F - Free goods P - Bonus Promotion N - No longer stocked	Subject Total	
			Nett Total	16136.65
			Sub Total	16136.65
			VAT (14.00%)	2259.13
			Grand Total	18395.78

**Important Information**

The customer accepts the terms and conditions of sale upon which the goods listed in this invoice are supplied, and which are available from Alpha Pharm East Cape. Terms and conditions include:

1. Payment - 30 days from date of statement, failing which interest at a rate specified in the conditions will be payable.
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4. Proof of delivery - Signature by the purchaser or any representative on any document evidencing delivery will constitute proof of delivery of the goods.
5. Ownership - Ownership of the goods remain vested with the supplier until paid for in full.
6. Risk - All risk in and to the goods passes to the purchaser on sale or delivery, whichever occurs first.
7. A Non-SEP product is subject to a settlement discount if paid by due date.

# TAX INVOICE



Round:  
**12**

3325828

East Cape (Pty) Ltd  
Reg No: 1949/034831/07 VAT 4690117562

Account: M1375  
Order No.: SVF CALL  
Date: 11/03/13  
Time: 15:51 WSP  
50032  
VAT No.: 4660218597

Head Office: PO Box 3315/19 Paterson Road Tel.: (041) 404-6808  
Port Elizabeth 6056 Fax: (041) 404-6871  
East London: PO Box 7137/7 Bows Road Tel.: (043) 743-3600  
East London 5200 Fax: (043) 722-7511  
Southern Cape: PO Box 1431/46 Jones Street Tel.: (044) 203-5600  
Oudtshoorn 6620 Fax: (044) 272-0067

MISSIONVALE CARE CENTRE  
P O BOX 11053  
ALGOA PARK  
PORT ELIZABETH  
6005

MISSIONVALE CARE CENTRE  
CALLING CALLING  
6001

Product Code	Qty Order	Qty Free	Qty Suppl	Code	Description	S/N	M/Sc	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Ret. Retail (Inclusive)
532398	50		50	V	CLOMADERM CR 20G CLOTRIMAZOLE	N	E 1	4.87	243.50	34.09	277.59	
032581	3		3	V	SENOKOT TABLETS 200	N	E	146.55	439.65	61.55	501.20	
					Batch 2L299 (2/3)							

*Done 13/3/13*  
*Abeyaratne*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS E-M-P-W

Total Units

53

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock

- ^ = 1-7 - Drug schedule
- \* - Price change
- T - Temporarily out of stock. Reorder
- #X - Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

Subject Total	
Nett Total	683.15
Sub Total	683.15
VAT (14.00%)	95.64
Grand Total	778.79

**Important Information**

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6. Risk - All risk in and to the goods passes to the purchaser on sale or delivery, whichever occurs first.
7. A Non-SEP product is subject to a settlement discount if paid by due date.

# TAX INVOICE



**East Cape (Pty) Ltd**

Reg. No. 1949/034831/07 VAT 4690112562

## 3333461

**Round:  
12**

<b>Account:</b> M1375 <b>Order No.:</b> LE CALLING <b>Date:</b> 14/03/13 <b>Time:</b> 15:05 WLE 55543 <b>VAT No.:</b> 4660218397	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6058 <b>East London:</b> PO Box 7137/7 Bowls Road East London 5200 <b>Southern Cape:</b> PO Box 1431/46 Jonas Street Oudtshoorn 6620	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871 <b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511 <b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
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MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE =====CALLING=====
--	--

Product Code	Qty Order	Qty Free	Qty Suppl	Cod	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
158798	2				IBUCINE 400MG TABS 1000	N	3	167.00	334.00	46.76	380.76	
				2	Batch 45716 (2/2)							
090409	3			3	SORBITOL 2.5L	N		104.48	313.44	43.88	357.32	
039101	5				WAXSOL	N		42.33	211.65	29.63	241.28	
				5	Batch 168053 (5/5)							
032549	50			50	SELSUN 2.5% 100ML	N		49.50	2475.00	346.50	2821.50	
248150	1				PLENISH-K TABS 500	N	3	454.26	454.26	63.60	517.86	
				1	Batch A026496 (1/1)							
124494	1				MITIL TABS 250	N	5	140.53	140.53	19.67	160.20	
				1	Batch A820361 (1/1)							
133817	20				VAGARSOL GEL 50G	N	4	16.90	338.00	47.32	385.32	
				20	Batch 190958 (20/20)							
298021	1			1	HYOSPASMOL TABS 10MG 100	N	2	139.57	139.57	19.54	159.11	
076967	100				VENTEZE CFC FREE INHALER 200D	N	2	19.15	1915.00	268.10	2183.10	
				100	Batch 0008G145 (100/100)							
085456	1			1	TROLIC TABS 1000 (PREDNISONE	N	4	87.29	87.29	12.22	99.51	
831239	1			T	BETAPROFEN FC TABS 400MG 1000	L	2	156.52				
277932	100			T	BRONKESE CO LINCT 200ML	L	2	27.26				

*Alpha*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS D E M-P-W-X

Total Units
184

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock

- ^ = 1-7 - Drug schedule
- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X - Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

Subject Total	
Nett Total	6408.74
Sub Total	6408.74
VAT (14.00%)	897.22
Grand Total	7305.96

### Important Information

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7. A Non SEP product is subject to a settlement discount if paid by due date.

# TAX INVOICE



**East Cape (Pty) Ltd**  
 Reg. No. 1949/034831/07 VAT 4690112562

0708083

Round:  
12

<b>Account:</b> M1375 <b>Order No.:</b> LE CALLING <b>Date:</b> 14/03/13 <b>Time:</b> 14:53 W.F.F. 55543 <b>VAT No.:</b> 4660218597	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056 <b>East London:</b> PO Box 7137/7 Bowls Road East London 5200 <b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871 <b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511 <b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
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MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE =====CALLING=====
--	--

Product Code	Qty Order	Qty Frec	Qty Suppl	Cod e	Description	S/ N	M/ Sc	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
118206	5				ALCOPHYLLEX 2.5L	N	2	132.31	661.55	92.62	754.17	
				5	Batch INT130103 (5/5)							
490377	10				ADCO LOPERAMIDE 2MG TABS 6	N	2	6.33	63.30	8.86	72.16	
				10	Batch A21246 (10/10)							
135127	1				T NEOPAN EAR DROPS 15ML	L	4	10.92				

Banyala

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS D-E-M P-W-X

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center; padding: 5px;"><b>Total Units</b></td> </tr> <tr> <td style="text-align: center; padding: 5px;">15</td> </tr> </table>	<b>Total Units</b>	15	^ = 1-7 - Drug schedule * - Price change T - Temporarily out of stock. Reorder. #X- Supplied Ex Port Elizabeth F - Free goods P - Bonus Promotion N - No longer stocked	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: right; padding: 5px;"><b>Subject Total</b></td> <td style="width: 50px;"></td> </tr> <tr> <td style="text-align: right; padding: 5px;">Nett Total</td> <td style="text-align: right; padding: 5px;">724.85</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Sub Total</td> <td style="text-align: right; padding: 5px;">724.85</td> </tr> <tr> <td style="text-align: right; padding: 5px;">VAT (14.00%)</td> <td style="text-align: right; padding: 5px;">101.48</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Grand Total</b></td> <td style="text-align: right; padding: 5px;"><b>826.33</b></td> </tr> </table>	<b>Subject Total</b>		Nett Total	724.85	Sub Total	724.85	VAT (14.00%)	101.48	<b>Grand Total</b>	<b>826.33</b>
<b>Total Units</b>														
15														
<b>Subject Total</b>														
Nett Total	724.85													
Sub Total	724.85													
VAT (14.00%)	101.48													
<b>Grand Total</b>	<b>826.33</b>													

Important Information

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6. Risk - All risk in and to the goods passes to the purchaser on sale or delivery, whichever occurs first.
7. A Non SEP product is subject to a settlement discount if paid by due date.



# TAX INVOICE



East Cape (Pty) Ltd

Reg. No. 1949/034831/07 VAT 4690112562

3333460

Round:

**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808
<b>Order No.:</b> I.F. CALLING	<b>East London:</b> PO Box 7137/7 Bowls Road East London 5200	<b>Fax:</b> (041) 404-6871
<b>Date:</b> 14/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (043) 743-3600
<b>Time:</b> 14:53 WLE 55543		<b>Fax:</b> (043) 722-7511
<b>VAT No.:</b> 4660218397		<b>Tel.:</b> (044) 203-5600
		<b>Fax:</b> (044) 272-0067

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE =====CALLING=====
--	--

Product Code	Qty Order	Qty Free	Qty Suppl	Code	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
027561	400		400		PHIPPS MILK OF MAG 100ML	N		25.76	10304.00	1442.56	11746.56	
027561	100		100		PHIPPS MILK OF MAG 100ML	N		25.76	2576.00	360.64	2936.64	

*Benji*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-D-E-M-P-W-X-

Total Units
500

^ = 1-7 - Drug schedule

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X- Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

Subject Total	
Nett Total	12880.00
Sub Total	12880.00
VAT (14.00%)	1803.20
Grand Total	14683.20

**Important Information**

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# TAX INVOICE

**Alpha Pharm**  
**East Cape (Pty) Ltd**  
 Reg. No. 1949/034831/07 VAT 4690112562



3333462

Round:  
**12**

<b>Account:</b> M1575	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808
<b>Order No.:</b> IF CALLING	<b>East London:</b> PO Box 7137/7 Bowis Road East London 5200	<b>Fax:</b> (041) 404-6871
<b>Date:</b> 14/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (043) 743-3600
<b>Time:</b> 14:52 WLE 55543		<b>Fax:</b> (043) 722-7511
<b>VAT No.:</b> 4660218597		<b>Tel.:</b> (044) 203-5600
		<b>Fax:</b> (044) 272-0067

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE =====CALLING=====
--	--

Product Code	Qty Order	Qty Price	Qty Suppl	Cod	Description	S/ N	M/ Sc ^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
J47566	20		20		BENZYL BENZ APPLIC 100ML	N		7.80	156.00	21.84	177.84	

*Alpha*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-D-E-M-P-W-X-

<b>Total Units</b> 20	<b>^ = 1-7 - Drug schedule</b>	<b>Subject Total</b>
D - Discontinued	* - Price change	<b>Nett Total</b> 156.00
S - Subject to VAT	T - Temporarily out of stock. Reorder.	<b>Sub Total</b> 156.00
# - Special Price	#X - Supplied Ex Port Elizabeth	<b>VAT (14.00%)</b> 21.84
M - Manufacturer temporarily out of stock.	F - Free goods	<b>Grand Total</b> 177.84
	P - Bonus Promotion	
	N - No longer stocked	

**Important Information**

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**TAX INVOICE**



**Round:  
12**

East Cape (Pty) Ltd  
Reg. No. 1949/034831/07 VAT 4690112562

**3333458**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871
<b>Order No.:</b> LF CALLING	<b>East London:</b> PO Box 7137/7 Bow's Road East London 5200	<b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511
<b>Date:</b> 14/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
<b>Time:</b> 14:52 WIF 55543		
<b>VAT No.:</b> 4660218597		

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE =====CALLING=====
--	--

Product Code	Qty Order	Qty Free	Qty Suppl	Cod	Description	S/ N	M/ Sc	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
109029	5		5		SAYLON LIQUID 2 LITRE 33709	N		49.86	249.30	34.90	284.20	
816183	4		4		PLASTIC SPOONS 500 SHORT	N		111.55	446.20	62.47	508.67	

*Bayan*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-D-E-M-P-W-X-

<b>Total Units</b>
9

^ = 1-7 - Drug schedule

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X- Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

<b>Subject Total</b>	
Nett Total	695.50
Sub Total	695.50
VAT (14.00%)	97.37
<b>Grand Total</b>	<b>792.87</b>

**Important Information**

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7. A Non-SEP product is subject to a settlement discount if paid by due date.

**TAX INVOICE**



3333459

Round:  
**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road	<b>Tel.:</b> (041) 404-6808
<b>Order No.:</b> LE CALLING	Port Elizabeth 6056	<b>Fax:</b> (041) 404-6871
<b>Date:</b> 14/03/13	<b>East London:</b> PO Box 7137/7 Bowls Road	<b>Tel.:</b> (043) 743-3600
<b>Time:</b> 14:44 WLE	East London 5200	<b>Fax:</b> (043) 722-7511
55543	<b>Southern Cape:</b> PO Box 1431/46 Jones Street	<b>Tel.:</b> (044) 203-5600
<b>VAT No.:</b> 4660218597	Oudtshoorn 6620	<b>Fax:</b> (044) 272-0067

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE =====CALLING=====
--	--

Product Code	Qty Order	Qty Free	Qty Suppl e	Cod	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
201189	20		20		MYLOCORT CREAM 25GM	N	A 2	30.09	601.80	84.25	686.05	

*Signature*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-D-E-M-P-W-X-

Total Units
20

^ = 1-7 - Drug schedule

- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X- Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

Subject Total	
Nett Total	601.80
Sub Total	601.80
VAT (14.00%)	84.25
Grand Total	686.05

**Important Information**

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**3329536**
**Round:  
12**

<b>Account:</b> M1375 <b>Order No.:</b> GM CALLING <b>Date:</b> 13/03/13 <b>Time:</b> 09:14 WGM 52772 <b>VAT No.:</b> 4660218597	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056 <b>East London:</b> PO Box 7137/7 Bowls Road East London 5200 <b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871 <b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511 <b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
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MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE  CALLING  6001
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Product Code	Qty Order	Qty Free	Qty Suppl e	Cod	Description	S/ N	M/ Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (inc)	Rec. Retail (Inclusive)
097799	2		2		SCHERIPROCT SUPPS 12 Batch 22064A (2/2)	N	4	110.32	220.64	30.89	251.53	



FRIDGE LINE  
NON-RETURNSABLE

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-E-Y-

Total Units
2

^ = 1-7 - Drug schedule

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

- \* - Price change
- T - Temporarily out of stock. Reorder.
- #X- Supplied Ex Port Elizabeth
- F - Free goods
- P - Bonus Promotion
- N - No longer stocked

Subject Total	
Nett Total	220.64
Sub Total	220.64
VAT (14.00%)	30.89
Grand Total	251.53

**Important Information**

The customer accepts the terms and conditions of sale upon which the goods listed in this invoice are supplied, and which are available from Alpha Pharm East Cape. Terms and conditions include:

1. Payment - 30 days from date of statement, failing which interest at a rate specified in the conditions will be payable.
2. Goods returned for credit or any other claim must be referenced to the invoice number.
3. Notification of all claims for defective delivery must be made no later than 2 days from date of delivery.
4. Proof of delivery - Signature by the purchaser or any representative on any document evidencing delivery will constitute proof of delivery of the goods.
5. Ownership - Ownership of the goods remain vested with the supplier until paid for in full.
6. Risk - All risk in and to the goods passes to the purchaser on sale or delivery, whichever occurs first.
7. A Non-SEP product is subject to a settlement discount if paid by due date.



**TAX INVOICE**

**Alpha Pharm**  
**East Cape (Pty) Ltd**  
 Reg. No. 1949/034831/07 VAT 4690112562



0707497

Round:  
**12**

<b>Account:</b> M1375	<b>Head Office:</b> PO Box 3315/19 Paterson Road Port Elizabeth 6056	<b>Tel.:</b> (041) 404-6808 <b>Fax:</b> (041) 404-6871
<b>Order No.:</b> PT CALLING	<b>East London:</b> PO Box 7137/7 Bowls Road East London 5200	<b>Tel.:</b> (043) 743-3600 <b>Fax:</b> (043) 722-7511
<b>Date:</b> 13/03/13	<b>Southern Cape:</b> PO Box 1431/46 Jones Street Oudtshoorn 6620	<b>Tel.:</b> (044) 203-5600 <b>Fax:</b> (044) 272-0067
<b>Time:</b> 10:14 WPT 53071		
<b>VAT No.:</b> 4660218597		

MISSIONVALE CARE CENTRE P O BOX 11053 ALGOA PARK PORT ELIZABETH 6005	MISSIONVALE CARE CENTRE CALLING  6001
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Product Code	Qty Order	Qty Free	Qty Suppl	Cod	Description	S/N	M/Sc^	Price (Excl.)	Value (Excl.)	VAT	Value (Inc)	Rec. Retail (Inclusive)
482846	30		30		ADCO-CIMETIDINE TABS 400MG 60	N	3	32.29	968.70	135.62	1104.32	

*Boysen*  
*1 Box*

SUPPLIED EX PORT ELIZABETH

ORDER CONTAINS-M-

Total Units
30

- D - Discontinued
- S - Subject to VAT
- # - Special Price
- M - Manufacturer temporarily out of stock.

- ^ = 1-7 - Drug schedule
- \* - Price change
  - T - Temporarily out of stock. Reorder.
  - #X- Supplied Ex Port Elizabeth
  - F - Free goods
  - P - Bonus Promotion
  - N - No longer stocked

Subject Total	
Nett Total	968.70
Sub Total	968.70
VAT (14.00%)	135.62
Grand Total	1104.32

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