

From: Christopher OConnor [mailto:COConnor@salans.com]
Sent: 01 September 2010 10:44 AM
To: Andrew Groves
Cc: a 2 z travel services; [REDACTED]
Subject: RE: need help

Andrew

Can you please confirm by return if this should be paid from the monies held on account for Sable?

Many thanks
Chris

Chris O'Connor

Associate
Corporate/Commercial Group
for Salans LLP



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From: a 2 z travel services [mailto:arif.travel@telkomsa.net]
Sent: 31 August 2010 21:54
To: [REDACTED] 'Andrew Groves'
Cc: Christopher OConnor
Subject: need help

good evening mr [REDACTED]

as per our telecon , i have made the few bookings , i need some urgent funds to process these Etickets, as u are aware i did issue some tickets last week which is not invoiced yet.

so i am just calculating +- for next few tickets will be min +R200k + 3 etickets already issued:

so i need +-R250K tomorrow early mning so i can purchase new Etickets, pls i need ur help, here is my banking details, pls if u can speak to mr groves as well, as i tried to call him now but i suppose he is flying now:

PLS DEPOSIT THE FUNDS TO THIS ACCOUNT:

[PROTECTED] [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

For and on behalf of Salans LLP



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