



HAVILAH & ASHER GROUP

TRANSACTION SCHEDULE / PAYMENT INSTRUCTION SHEET

Deal-Specific Schedule | Effective Date: 30 April 2026 | Reg No: 2021/582571/07

IMPORTANT: This template does not confirm product availability, stock, pricing, mandate, transaction approval, payment approval, banking approval, or guaranteed execution.

1. Purpose

This Transaction Schedule / Payment Instruction Sheet records deal-specific details for a specific transaction or opportunity. It must be read together with the applicable master agreement, commission agreement, mandate agreement, NDA / NCNDA, sector addendum, and any transaction document issued for the deal.

2. Transaction Identification

Transaction / Deal Reference:	
Date Issued:	
Prepared By:	
Status: Draft / Under Review / Approved:	
Phase: Phase 1 / Phase 2:	
National / International:	

3. Parties and Roles

Havilah & Asher Representative:	
Buyer / Applicant:	
Seller / Supplier:	
Mandate / Facilitator / JV Partner:	
Other Relevant Party:	
Authority Documents Received: Yes / No / Pending:	

4. Product / Service / Sector Details

Main Sector:	
--------------	--

HAVILAH & ASHER GROUP - ROADS CIVILS OIL GAS PETROLEUM
ELECTRICAL CONSTRUCTION INTERNATIONAL PTY LTD



Mario Naidoo – CEO



083 928 9615



marionaidoo27@gmail.com



havilahandasher-group.com

Reg nr 2021/582571/07



HAVILAH & ASHER GROUP

Sub-Sector / Product Category:	
Product / Commodity / Service:	
Specification / Grade:	
Quantity / Volume:	
Frequency: Once-off / Monthly / Per Shipment:	
Origin / Location:	
Destination / Delivery Point:	
Documents Required:	

5. Commercial Terms

Price / Price Basis:	
Currency:	
Payment Method:	
Delivery Terms / Incoterms:	
Inspection / Verification Requirements:	
Timeline / Estimated Closing:	
Special Conditions:	

6. Commission / Fee Protection

Fee Type: Commission / Facilitation / Mandate / Referral / Sourcing / Transaction Support:	
Fee Payer:	
Fee Amount / Percentage:	
Fee Trigger Event:	
Payment Due Date:	
Fee Duration: Once-off / Per Shipment / Per Transaction / Other:	

7. Banking Details / Payment Instructions

Official banking details or payment instructions must only be issued in writing by Havilah & Asher Group after verification, compliance review, signed agreements, and transaction approval. Banking details must not be changed or accepted by WhatsApp, verbal instruction, or unverified email.

Bank Name:	
------------	--

HAVILAH & ASHER GROUP - ROADS CIVILS OIL GAS PETROLEUM
ELECTRICAL CONSTRUCTION INTERNATIONAL PTY LTD

 Mario Naidoo – CEO |  083 928 9615 |  marionaidoo27@gmail.com |  havilahandasher-group.com

Reg nr 2021/582571/07



HAVILAH & ASHER

GROUP

Account Holder:	
Account Number:	
Branch Code:	
SWIFT Code:	
Payment Reference:	
Currency:	
Approved By:	
Date Issued:	

Signatures

The parties signing below acknowledge this document and confirm that commercial engagement remains subject to verification, compliance review, signed agreements, banking/payment readiness, and written confirmation.

Havilah & Asher Group / Authorised Representative Name: Capacity: Date:	Signature:
Buyer / Applicant Name: Capacity: Date:	Signature:
Seller / Supplier Name: Capacity: Date:	Signature:
Mandate / Facilitator / JV Partner where applicable Name: Capacity: Date:	Signature:

HAVILAH & ASHER GROUP - ROADS CIVILS OIL GAS PETROLEUM
ELECTRICAL CONSTRUCTION INTERNATIONAL PTY LTD



Mario Naidoo – CEO



083 928 9615



marionaidoo27@gmail.com



havilahandasher-group.com

Reg nr 2021/582571/07