

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-05	12760365	.		TUCB TRANSUNION	JNB	TRANSUNION NAMIBIA	WDH	IND	1.00	0.24	282.74	0.00	282.74
2016-07-13	12760366	.		TUCB TRANSUNION	JNB	TRANSUNION NAMIBIA	WDH	IND	1.00	0.24	282.74	0.00	282.74
2016-06-30	12760346	.		TUCB TRANSUNION	JNB	HIGHWAY REGIST	NAI	IND	1.00	0.24	448.40	0.00	448.40
2016-06-28	12760348	5229		TUCB A MOVE	JNB	TRANSUNION	RWA	IND	1.00	0.24	811.13	0.00	811.13
2016-07-20	17229901	1991821100		TUCB A MOVE	JNB	TRANSUNION ZAMBIA	ZMB	IND	1.00	0.50	372.21	0.00	372.21
2016-06-29	12760333	5308		TRANSUNION	JNB	TRANSUNION KENYA	NAI	IND	1.00	0.50	448.40	0.00	448.40
2016-07-12	12760338	.		TRANSUNION	JNB	FCIS CRS	NAI	IND	1.00	0.50	448.40	0.00	448.40
2016-07-09	9014066	.		TUCB/A MOVE	JNB	TRANSUNION BOTSWANA	GBE	INN	1.00	1.62	488.29	0.00	488.29
2016-07-12	12760337	.		TUCB TRANSUNION	JNB	TRANSUNION MALAWI	MWI	INN	1.00	2.40	1 293.30	0.00	1 293.30
2016-06-23	12760332	5125		TUCB A MOVE	JNB	TRANS UNION	CPT	ONC	1.00	0.20	68.84	9.64	78.48
2016-07-05	12760345	5356		TUCB/A MOVE	JNB	THE CONSULATE	PRY	ONC	1.00	0.24	53.25	7.46	60.71
2016-07-18	12760343	112003		TUCB A MOVE	JNB	TRANSUNION CAPE	CPT	ONC	1.00	0.30	68.84	9.64	78.48
2016-07-06	12760335	5175		TUCB A MOVE	JNB	TRANS UNION	CPT	ONC	1.00	0.35	68.84	9.64	78.48
2016-07-08	12760336	5360		TUCB A MOVE	JNB	TransUnion	CPT	ONC	1.00	1.60	69.28	9.70	78.98
2016-07-12	12760340	199040		TRANSUNION	JNB	TRANSUNION	CPT	ONC	1.00	1.94	69.28	9.70	78.98
2016-07-15	12760342	199040		TRANSUNION CAPE TOWN	JNB	TRANSUNION	CPT	ONC	2.00	3.67	143.88	20.14	164.02
2016-07-14	12760341	121003		TUCB/A MOVE	JNB	TransUnion	CPT	ONC	1.00	5.90	218.48	30.59	249.07
2016-07-11	12760339	112005110		TUCB A MOVE	JNB	RICHARD MADONDO	DUR	ONC	2.00	11.05	300.66	42.09	342.75
2016-06-24	12760350	5125		TUCB A MOVE	JNB	NABS	DUR	ONC	1.00	14.40	370.09	51.81	421.90
2016-06-24	12760352	5177		TRANSUNION	JNB	DUBE TRADE PORT	DUR	SDC	1.00	1.47	690.56	96.68	787.24
											6 997.61	297.09	7 294.70

Skynet South Africa - (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-12	9935368960	NA		TRANSUNION	JOHAN	AUVOR	CAPET	ON1	1.00	3.00	78.73	11.02	89.75
2016-07-01	9935368860			TRANSUNION	JOHAN	TANEEL KRAMER	PINET	RD	1.00	1.00	79.14	11.08	90.22
2016-07-04	9935368792	...		TRANSUNION	JOHAN	MOOPERS	DURBA	RD	1.00	1.00	79.14	11.08	90.22
2016-07-06	9935368861	NA		TRANSUNION	JOHAN	ANDIAN ANTO	BENON	RD	1.00	1.00	80.05	11.21	91.26
2016-07-06	9935368862	...		TRANSUNION	JOHAN	MOTORS MAVÉ	KLERK	RD	1.00	1.00	80.05	11.21	91.26
2016-07-06	9935368864	NA		TRANSUNION	JOHAN	MWC ASSESSING	ROODE	RD	1.00	1.00	80.05	11.21	91.26
2016-07-06	9935368911	...		TRANSUNION	JOHAN	CMH HONDA	PINET	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368869	NA		TRANSUNION	JOHAN	IZINCO AUTOSPARES	NELSP	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368875	NA		TRANSUNION	JOHAN	R F MORTORS	ALBE2	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368882	NA		TRANSUNION	JOHAN	ALCHEMU RISK MANAGEMENT	JOHAN	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368866	NA		TRANSUNION	JOHAN	TRANSUNION KENYA	NAI	IND	1.00	1.00	80.05	11.21	91.26

2016-07-07	9935368886	NA		TRANSUNION	JOHAN	FUTURM HIRANCIAM GROUP	POTCH	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368943	NA		TRANSUNION	JOHAN	ACAMEMIC INSURANCE BOKERS	JOHAN	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368944	NA		TRANSUNION	JOHAN	GT SPARES SALUAGE	JOHAN	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368947	NA		TRANSUNION	JOHAN	DANEI MOTORS	WHITE	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368949	NA		TRANSUNION	JOHAN	TAYLOR VADE MOTORS	BENON	RD	1.00	1.00	80.05	11.21	91.26
2016-07-08	9934984317	NA		TRANSUNION	JOHAN	DANLON MOTORS	KLERK	RD	1.00	1.00	80.05	11.21	91.26
2016-07-08	9935368789	NA		TRANSUNION	JOHAN	RJ MOTORHOLDINGS	DURBA	RD	1.00	1.00	80.05	11.21	91.26
2016-07-12	9935368957	NA		TRANSUNION	JOHAN	RENDENNIS MOTORS	BLOE1	RD	1.00	1.00	80.05	11.21	91.26
2016-07-12	9935368964	NA		TRANSUNION	JOHAN	TABLE RHAMA	STILF	RD	1.00	1.00	80.05	11.21	91.26
2016-07-13	9935368920	NA		TRANSUNION	JOHAN	DANGORS CONS SALES CC	JOHAN	RD	1.00	1.00	80.05	11.21	91.26
2016-07-15	9935368991	..		TRANSUNION	JOHAN	ALPINE MOTORS	PINET	RD	1.00	1.00	80.05	11.21	91.26
2016-07-19	9935368968	NA		TRANSUNION	JOHAN	RANDBURG COMMERCIAL VEHICLE	RANDB	RD	1.00	1.00	80.05	11.21	91.26
2016-07-22	9935368998	NA		TRANSUNION	JOHAN	NTT NISSAN BLOEMFONTEIN	BLOE1	RD	1.00	1.00	80.05	11.21	91.26
2016-07-26	9935368978	NA		TRANSUNION	JOHAN	HOOPERS VW	DURBA	RD	1.00	1.00	80.05	11.21	91.26
2016-07-26	9935368979	NA		TRANSUNION	JOHAN	SPARESOYS	DURBA	RD	1.00	1.00	80.05	11.21	91.26
2016-07-27	9935368990	NA		TRANSUNION	JOHAN	HOOPERS	DURBA	RD	1.00	1.00	80.05	11.21	91.26
2016-07-28	9935368926	NA		TRANSUNION	JOHAN	TAYLOR MADE MOTORS	BENON	RD	1.00	1.00	80.05	11.21	91.26
2016-07-07	9935368871	NA		TRANSUNION	JOHAN	PARK AUTO	VANDE	RD	1.00	1.00	96.45	13.50	109.95
2016-07-07	9935368946	NA		TRANSUNION	JOHAN	DME ANTODU REPAIRS	VEREE	RD	1.00	1.00	96.45	13.50	109.95
2016-07-07	9935368950	NA		TRANSUNION	JOHAN	PERFORMANCE FUELS	PRETO	RD	1.00	1.00	96.45	13.50	109.95
2016-07-07	9935368951	..		TRANSUNION	JOHAN	TOP SPEED MOTORS	VEREE	RD	1.00	1.00	96.45	13.50	109.95
2016-07-07	9935368952	..		TRANSUNION	JOHAN	SMART WHEELS	PRETO	RD	1.00	1.00	96.45	13.50	109.95
2016-07-12	9935368965	NA		TRANSUNION	JOHAN	MUSTOFIN INSURANCE BROKERS	PRETO	RD	1.00	1.00	96.45	13.50	109.95
2016-07-07	9935368867	NA		TRANSUNION	JOHAN	SUPER CARS 28501	MIDD2	RD	1.00	1.00	104.65	14.65	119.30
2016-07-07	9935368877	NA		TRANSUNION	JOHAN	FAIR WHEEL CAR SALES	MIDD2	RD	1.00	1.00	104.65	14.65	119.30
2016-07-06	9935368863	NA		TRANSUNION	JOHAN	PARK MOTORS	WELKO	RD	1.00	1.00	112.85	15.80	128.65
2016-07-06	9935368914	...		TRANSUNION	JOHAN	PARK MOTORS BMW	WELKO	RD	1.00	1.00	112.85	15.80	128.65
2016-07-07	9935368870	NA		TRANSUNION	JOHAN	AKSONS PRESTIGE CAR SALES	PIET1	RD	1.00	1.00	112.85	15.80	128.65
2016-07-07	9935368883	NA		TRANSUNION	JOHAN	RAJDALLY AJAU	PIET1	RD	1.00	1.00	112.85	15.80	128.65
2016-07-06	9935368791	NA		TRANSUNION	JOHAN	LANDROVEN STELLENBOSCH	STEL2	RD	1.00	1.00	113.68	15.91	129.59
2016-07-06	9935368865	NA		TRANSUNION	JOHAN	CLASSIC ASSESSMENT	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-06	9935368866	NA		TRANSUNION	JOHAN	CARS ON CAPE	PORT3	RD	1.00	1.00	113.68	15.91	129.59
2016-07-06	9935368915	...		TRANSUNION	JOHAN	WILLIE COETZEE ASSESSORS	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-06	9935368916	NA		TRANSUNION	JOHAN	NATIONAL PRIDE TRADING 553P L	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368874	NA		TRANSUNION	JOHAN	COWTRAI AUTO	PAARL	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368876	NA		TRANSUNION	JOHAN	PWS MOTORS	BETHA	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368878	NA		TRANSUNION	JOHAN	MR COV	EMPAN	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368879	NA		TRANSUNION	JOHAN	PE PARK FINDER	PORT3	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368917	NA		TRANSUNION	JOHAN	HELDERBERG ASSESSORS SERVICE	STRAN	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368918	NA		TRANSUNION	JOHAN	PRIVATE ASSET MANAGEM,ENT	PORT3	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368919			TRANSUNION	JOHAN	GOA TIME PTY T A PE PART FINDE	PORT3	RD	1.00	1.00	113.68	15.91	129.59

2016-07-07	9935368912	..		TRANSUNION	JOHAN	UNIVERSITY OF STELLENBOSCH TRA	STEL2	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368948	NA		TRANSUNION	JOHAN	BROKENSHAU	ESTCO	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368953	..		TRANSUNION	JOHAN	CAIZ ON CAPE	PORT3	RD	1.00	1.00	113.68	15.91	129.59
2016-07-07	9935368954	..		TRANSUNION	JOHAN	BLESBOK MOTORS	OGIES	RD	1.00	1.00	113.68	15.91	129.59
2016-07-15	9935368921	..		TRANSUNION	JOHAN	OMNICAR HOLDINGS PTY LTD	PAARL	RD	1.00	1.00	113.68	15.91	129.59
2016-07-19	9935368970	NA		TRANSUNION	JOHAN	TURNER ASSESSING	UMZUM	RD	1.00	1.00	113.68	15.91	129.59
2016-07-19	9935368971	NA		TRANSUNION	JOHAN	CONCORDE CARS	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-19	9935368972	NA		TRANSUNION	JOHAN	PHIL WEST MOTOR GROUP	STRAN	RD	1.00	1.00	113.68	15.91	129.59
2016-07-21	9935368995	NA		TRANSUNION	JOHAN	MC MOTOR CC	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-21	9935368996	NA		TRANSUNION	JOHAN	PHOENIX INSURANCE	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-22	9935368925	NA		TRANSUNION	JOHAN	F S AUTO	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-26	9935353501	NA		TRANSUNION	JOHAN	ASSET LENDMA PTY	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-26	9935353502	NA		TRANSUNION	JOHAN	PHOENIX INSURANCE	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-26	9935368980	NA		TRANSUNION	JOHAN	KOREANBAYZ	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-07-26	9935368999	NA		TRANSUNION	JOHAN	ACADEMIC INSURANCE	EAST	RD	1.00	1.00	113.68	15.91	129.59
2016-07-26	9935369000	NA		TRANSUNION	JOHAN	CAR CITY	EAST	RD	1.00	1.00	113.68	15.91	129.59
2016-07-01	9935368909			TRANSUNION	JOHAN	AUTO LUXUS CC	UPING	RD	1.00	1.00	132.59	18.56	151.15
2016-07-08	9935368790	NA		TRANSUNION	JOHAN	WIERS TOYOTA QUEENSTOWN	QUEEN	RD	1.00	1.00	134.18	18.78	152.96
2016-07-12	9935368958	NA		TRANSUNION	JOHAN	MAFIKENG TOYOTA	MMABA	RD	1.00	1.00	134.18	18.78	152.96
2016-07-19	9935368992	NA		TRANSUNION	JOHAN	BATES PORT SHEPSTONE	MARGA	RD	1.00	1.00	134.18	18.78	152.96
2016-07-21	9935368994	NA		TRANSUNION	JOHAN	LITCHENBURG PONOTA	LICHT	RD	1.00	1.00	134.18	18.78	152.96
2016-07-04	9935368910	...		TRANSUNION	JOHAN	SEBTRAAL SUIT KOOPERASIE BPK	MOSSE	RD	1.00	1.00	152.03	21.28	173.31
2016-07-07	9935368881	NA		TRANSUNION	JOHAN	BROWNS INSURANCE BROKERS	JOUBE	RD	1.00	1.00	153.85	21.54	175.39
2016-07-12	9935368962	NA		TRANSUNION	JOHAN	TREK-IN TOYOTA	DEAAR	RD	1.00	1.00	153.85	21.54	175.39
2016-07-22	9935368924	NA		TRANSUNION	JOHAN	RIVERSDAL TOYOTA	RIVER	RD	1.00	1.00	153.85	21.54	175.39
2016-07-06	9935368912	...		TRANSUNION	JOHAN	ANBIAN AUTO	BENON	RD	1.00	2.00	80.05	11.21	91.26
2016-07-07	9935368868	NA		TRANSUNION	JOHAN	LB VAN GRAAN ASSESSORS 34934	ROODE	RD	1.00	2.00	80.05	11.21	91.26
2016-07-07	9935368880	NA		TRANSUNION	JOHAN	MIDCITY MOTORS	KLERK	RD	1.00	2.00	80.05	11.21	91.26
2016-07-07	9935368885	NA		TRANSUNION	JOHAN	INDUSTRIAL DOMESTR RISH	JOHAN	RD	1.00	2.00	80.05	11.21	91.26
2016-07-20	9935368923	NA		TRANSUNION	JOHAN	JIANGLING MOTORS SA	ROODE	RD	1.00	2.00	80.05	11.21	91.26
2016-07-07	9935368884	N A		TRANSUNION	JOHAN	SHORT TERM TRUST BROKERS	VANDE	RD	1.00	2.00	96.45	13.50	109.95
2016-07-06	9935368887	...		TRANSUNION	JOHAN	AUTO REN TOYOTA	HEID2	RD	1.00	2.00	104.65	14.65	119.30
2016-07-01	9935368908			TRANSUNION	JOHAN	G P AUTO	CAPET	RD	1.00	2.00	112.35	15.73	128.08
2016-07-11	9935368974	...		TRANSUNION	JOHAN	IMAGINE	CAPET	RD	1.00	2.00	113.68	15.91	129.59
2016-07-12	9935368955	NA		TRANSUNION	JOHAN	MILLSTOD CARS PTY LTD	CAPET	RD	1.00	2.00	113.68	15.91	129.59
2016-07-19	9935368969	NA		TRANSUNION	JOHAN	JIANGING MOTORS	ROODE	RD	1.00	3.00	80.05	11.21	91.26
2016-07-12	9935368966	NA		TRANSUNION	JOHAN	BISHOP INSURANCE BROKER	PRETO	RD	1.00	3.00	96.45	13.50	109.95
2016-07-12	9935368956	NA		TRANSUNION	JOHAN	KR BETHIDENHONK AND SON	EAST	RD	1.00	3.00	113.68	15.91	129.59
2016-07-19	9935368967	NA		TRANSUNION	JOHAN	NORTHAM TOYOTA	THABI	RD	1.00	3.00	134.18	18.78	152.96
2016-07-06	9935368913	...		TRANSUNION	JOHAN	PARKVIEW AUTO CPT	VANDE	RD	1.00	4.00	96.45	13.50	109.95

2016-07-19	9935368975	NA		TRANSUNION	JOHAN	TRANSUNION	CAPET	RD	1.00	4.00	113.68	15.91	129.59
2016-07-12	9935368963	NA		TRANSUNION	JOHAN	MAFIKENG LOSS	MMABA	RD	1.00	4.00	134.18	18.78	152.96
2016-07-19	9935368993	NA		TRANSUNION	JOHAN	USED CAR CENTRE	TRICH	RD	1.00	5.00	113.68	15.91	129.59
2016-07-25	9935368976	NA		TRANSUNION	JOHAN	ALPINE MATORS	PINET	RD	1.00	9.00	80.05	11.21	91.26
2016-07-25	9935368977	NA		TRANSUNION	JOHAN	TRANSUNION	CAPET	RD	1.00	13.00	113.68	15.91	129.59
2016-07-27	9934984363	NA		MAVHUNGANA FLY	JOHAN	MAVHUNGANA	LYDEN	RD	4.00	26.00	164.25	23.00	187.25
											10 044.93	1 406.15	11 451.08

Imperial Express (EWC): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-05	81878580	6095235		TRANSUNION -MOVE ANALYTICS	CPT	ALBERT DE DION MOTORS	CPT	ECO	1.00	2.00	52.94	7.41	60.35
2016-07-05	81878705	6095235		TRANSUNION -MOVE ANALYTICS	CPT	CAPE MOTOR CITY	CPT	ECO	1.00	2.00	52.94	7.41	60.35
2016-07-25	83621392			TRANSUNION -MOVE ANALYTICS	CPT	HYUNDAI KNYSNA	GRJ	ECO	1.00	2.00	113.88	15.94	129.82
2016-06-27	86196261	121002		TRANSUNION	DUR	OLGA MELANIE	CPT	ONX	1.00	0.50	63.39	8.87	72.26
2016-06-29	81878576	121003		TRANSUNION -MOVE ANALYTICS	CPT	NELSON MANDELA BAY MUNICIPALITY	PLZ	ONX	1.00	1.00	110.89	15.52	126.41
2016-06-27	81878565	11103110		TRANSUNION -MOVE ANALYTICS	CPT	TRANSUNION	JNB	ONX	1.00	1.00	113.51	15.89	129.40
2016-06-28	81878716	121002		TRANSUNION -MOVE ANALYTICS	CPT	TRANSUNION	JNB	ONX	1.00	1.00	113.51	15.89	129.40
											621.06	86.93	707.99

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	2016/06/01		12760322	ONC	370.23	51.83	422.06
CourierIT SA Pty (Ltd)	2016/06/13		16399005	DWC	91.10	12.75	103.85
					461.33	64.58	525.91

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	IND	7	2.46	3 094.02	0.00	3 094.02
	INN	2	4.02	1 781.59	0.00	1 781.59
	ONC	12	39.65	1 431.44	200.41	1 631.85
	SDC	1	1.47	690.56	96.68	787.24
Skynet South Africa - (Pty) Ltd	ON1	1	3.00	78.73	11.02	89.75
	RD	99	172.00	9 966.20	1 395.13	11 361.33
Imperial Express (EWC)	ECO	3	6.00	219.76	30.76	250.52

Impuestos (PPT)	CC	Q	0.00	212.70	20.70	233.40
	ONX	4	3.50	401.30	56.17	457.47
		129	232.10	17 663.60	1 790.17	19 453.77