

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-24	17543158	17543158		AFRICAN PRIDE	CPT	TRANSUNION	JNB	ECO	2.00	4.52	83.04	11.63	94.67
2016-08-11	13411024	13411024		THE OYSTER	DUR	TRANSUNION	JNB	ECO	2.00	10.00	85.23	11.93	97.16
2016-08-30	10520862	5229		TUCB A MOVE	JNB	TRANSUNION	GBE	IND	1.00	0.24	218.48	0.00	218.48
2016-08-06	10520941	.		TUCB/A MOVE	JNB	TRANSUNION CHICAGO	USA	IND	1.00	0.24	504.03	0.00	504.03
2016-08-06	10520860	NOT GIVEN		TUCB/A MOVE	JNB	TRANSUNION BOTSWANA	GBE	IND	1.00	0.50	218.48	0.00	218.48
2016-07-23	17229903	1991821100		TUCB/A MOVE	JNB	TRANSUNION ZAMBIA	ZMB	IND	1.00	0.50	382.59	0.00	382.59
2016-08-11	16385006	.		TUCB TRANSUNION	JNB	TRANSUNION KENYA	NAI	IND	1.00	0.50	421.98	0.00	421.98
2016-08-24	10520861	.		TUCB TRANSUNION	JNB	TRANSUNION BOTSWANA	GBE	INN	1.00	10.98	1 187.20	0.00	1 187.20
2016-07-25	17229902	AUTO/FIANACE		TRANSUNION	JNB	NATIONAL TREASURY	PRY	ONC	1.00	0.24	52.43	7.34	59.77
2016-08-31	16385015	5257		TUCB A MOVE	JNB	KHUTSO	PLZ	ONC	1.00	0.24	67.78	9.49	77.27
2016-08-26	16385021	5177		TUCB A MOVE	JNB	PERTUNYA NKUNA	DUR	ONC	1.00	0.24	67.78	9.49	77.27
2016-08-16	16385007	112003		TUCB A MOVE	JNB	TransUnion	CPT	ONC	1.00	0.25	67.78	9.49	77.27
2016-08-05	16385005	5160		TRANSUNION	JNB	ENRICO-GLENHAVEN CPT	CPT	ONC	1.00	0.35	227.98	31.92	259.90
2016-08-04	16385003	1991971110		TRANSUNION	JNB	EDDIE MORRISON	PRY	ONC	1.00	0.75	52.43	7.34	59.77
2016-08-07	17165873	17229902		NATIONAL TREASURY	PRY	TRANSUNION	JNB	ONC	1.00	1.00	52.43	7.34	59.77
2016-08-31	16385014	5291		TUCB A MOVE	JNB	TransUnion	CPT	ONC	1.00	2.85	104.94	14.69	119.63
2016-08-30	16385009	5155		TUCB A MOVE	JNB	TransUnion	CPT	ONC	1.00	3.06	141.66	19.83	161.49
2016-08-30	16385010	5270		TUCB A MOVE	JNB	LIZ LE CORDIER (BLUFF)	DUR	ONC	1.00	4.61	136.58	19.12	155.70
2016-08-08	16385004	PUBLIC HOLIDAY		TRANSUNION	JNB	THE OYSTER BOX HOTEL	DUR	ONC	2.00	9.00	620.66	86.89	707.55
2016-08-30	16385008	5270		TUCB A MOVE	JNB	TransUnion	CPT	ONC	2.00	9.39	362.04	50.69	412.73
2016-08-31	16385016	5289		TUCB A MOVE	JNB	TransUnion	CPT	ONC	4.00	12.85	472.23	66.11	538.34
2016-08-18	16385022	5128		TRANSUNION	JNB	AFRICAN PRIDE CRYSTAL TOWERS	CPT	ONC	5.00	16.15	619.15	86.68	705.83
											6 146.90	449.98	6 596.88

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-04	9935368988	NA		TRANSUNION	JOHAN	CARS UNLIMITED	DURBA	ON1	1.00	0.50	51.34	7.19	58.53
2016-08-04	9935368987	NA		TRANSUNION	JOHAN	JOHN	AMANZ	RD	1.00	1.00	78.44	10.98	89.42
2016-08-05	9935353503	NA		TRANSUNION	JOHAN	ABSA BUSINESS	DURBA	RD	1.00	1.00	78.44	10.98	89.42
2016-08-05	9935353505	NA		TRANSUNION	JOHAN	ABSA BUSINESS PARK	DURBA	RD	1.00	1.00	78.44	10.98	89.42
2016-08-05	9935368930	NA		TRANSUNION	JOHAN	KOREAN AUTO HOLDING	DURBA	RD	1.00	1.00	78.44	10.98	89.42
2016-08-05	9935368986	NA		TRANSUNION	JOHAN	TANEEL PRIVATE ADDRESS	DURBA	RD	1.00	1.00	78.44	10.98	89.42
2016-08-11	9935353508	NA		TRANSUNION	JOHAN	SYNERGY INSURANCE BROKERS	DURBA	RD	1.00	1.00	78.44	10.98	89.42
2016-08-11	9935353511	NA		TRANSUNION	JOHAN	AWMAN AUTO	BENON	RD	1.00	1.00	78.44	10.98	89.42

2016-08-12	9935368981	NA		TRANSUNION	JOHAN	MARKON GROUP	SPRI3	RD	1.00	1.00	78.44	10.98	89.42
2016-08-12	9935353517	NA		TRANSUNION	JOHAN	NORTHCLIFF EXCLUSIVE	JOHAN	RD	1.00	1.00	78.44	10.98	89.42
2016-08-15	9935368932	NA		TRANSUNION	JOHAN	PETER CHRISTIE INS BROKERS	DURBA	RD	1.00	1.00	78.44	10.98	89.42
2016-08-17	9935368941	NA		TRANSUNION	JOHAN	ANBIAN AUTO	BOKSB	RD	1.00	1.00	78.44	10.98	89.42
2016-08-25	9935353519	NA		TRANSUNION	JOHAN	DARSHA INSURANCE BROKERS	KIMBE	RD	1.00	1.00	78.44	10.98	89.42
2016-08-25	9935353521	NA		TRANSUNION	JOHAN	ANDRIAN AUTO	BENON	RD	1.00	1.00	78.44	10.98	89.42
2016-08-29	9935353523	NA		TRANSUNION	JOHAN	SAFNEGN INSURANCE	UMHLA	RD	1.00	1.00	78.44	10.98	89.42
2016-08-29	9935353524	NA		TRANSUNION	JOHAN	HANS CAR PARK	BLOE1	RD	1.00	1.00	78.44	10.98	89.42
2016-08-29	9935353525	NA		TRANSUNION	JOHAN	TAYTAR MASTE MOTORS	BENON	RD	1.00	1.00	78.44	10.98	89.42
2016-08-29	9935368938	NA		TRANSUNION	JOHAN	BRYANSTON SUZUKI	JOHAN	RD	1.00	1.00	78.44	10.98	89.42
2016-08-31	9935353527	NA		TRANSUNION	JOHAN	G T SPARES SALVAGE	JOHAN	RD	1.00	1.00	78.44	10.98	89.42
2016-08-31	9935353528	NA		TRANSUNION	JOHAN	SANERGY INSURANCE	DURBA	RD	1.00	1.00	78.44	10.98	89.42
2016-08-31	9935353539	NA		TRANSUNION	JOHAN	ITUCO	NELSP	RD	1.00	1.00	78.44	10.98	89.42
2016-08-11	9935353513	NA		TRANSUNION	JOHAN	CAMI TORQUE	VANDE	RD	1.00	1.00	94.49	13.23	107.72
2016-08-12	9935353516	NA		TRANSUNION	JOHAN	FOUR WHEEL	MIDD2	RD	1.00	1.00	102.50	14.35	116.85
2016-08-05	9935353504	NA		TRANSUNION	JOHAN	ABSA BUILDING	PIET1	RD	1.00	1.00	110.53	15.47	126.00
2016-08-05	9935353506	NA		TRANSUNION	JOHAN	RAYBALLY AJOY	PIET1	RD	1.00	1.00	110.53	15.47	126.00
2016-08-12	9935353515	NA		TRANSUNION	JOHAN	YOKO WOOD INSURANCES	PIET1	RD	1.00	1.00	110.53	15.47	126.00
2016-08-05	9935368929	NA		TRANSUNION	JOHAN	GLOBAL	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-08	9935368931	NA		TRANSUNION	JOHAN	AL AUTOBAY	PORT3	RD	1.00	1.00	111.34	15.59	126.93
2016-08-11	9935353512	NA		TRANSUNION	JOHAN	THE POINT MOTORS	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-12	9935368984	NA		TRANSUNION	JOHAN	UIZEUM AMPLIFI	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-18	9934984342	NA		TRANSUNION	JOHAN	ENRICO CUPIDO	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-18	9935368983	NA		TRANSUNION	JOHAN	AUTO DYNAMIC	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-19	9935368940	NA		TRANSUNION	JOHAN	MNGADI INVESTMENT HOLDING LTD	EAST	RD	1.00	1.00	111.34	15.59	126.93
2016-08-25	9935353520	NA		TRANSUNION	JOHAN	NDA MOTORS T A AUTO DYNAMICS	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-25	9935353522	NA		TRANSUNION	JOHAN	PHOENIX INSUARANCE BROKERS	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-25	9935368939	NA		TRANSUNION	JOHAN	GLOBAL EDGE SECURITIES	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-31	9935353540	NA		TRANSUNION	JOHAN	NICK THEARN	CAPET	RD	1.00	1.00	111.34	15.59	126.93
2016-08-31	9935353559	NA		TRANSUNION	JOHAN	UNIVERSITEIT VAN STELLENBOSCH	STEL2	RD	1.00	1.00	111.34	15.59	126.93
2016-08-01	9935368989	NA		TRANSUNION	JOHAN	CLAIRE	PIET1	RD	1.00	1.00	112.85	15.80	128.65
2016-08-02	9935368927	NA		TRANSUNION	JOHAN	WILLIE COETZEE ASSESSORS	CAPET	RD	1.00	1.00	113.68	15.91	129.59
2016-08-05	9935353507	NA		TRANSUNION	JOHAN	NABOOM TOYOTA	NABOO	RD	1.00	1.00	131.38	18.39	149.77
2016-08-11	9935353509	NA		TRANSUNION	JOHAN	THE MOTIQUE	KOKST	RD	1.00	1.00	131.38	18.39	149.77
2016-08-12	9935353514	NA		TRANSUNION	JOHAN	MARIKENG LOSS ADJUSTERS	MMABA	RD	1.00	1.00	131.38	18.39	149.77
2016-08-16	9935368982	NA		TRANSUNION	JOHAN	NABOOM TOYOTA	NABOO	RD	1.00	1.00	131.38	18.39	149.77
2016-08-17	9935368942	NA		TRANSUNION	JOHAN	HERMITAGE ADVISE GROUP	WORCE	RD	1.00	1.00	131.38	18.39	149.77
2016-08-02	9935368928	NA		TRANSUNION	JOHAN	TOVCOR MOTORS GROUP	GEORG	RD	1.00	1.00	134.18	18.78	152.96
2016-08-25	9935353530	NA		TRANSUNION	JOHAN	DAVE HOOPERS	DURBA	RD	1.00	2.00	78.44	10.98	89.42
2016-08-25	9935353531	NA		TRANSUNION	JOHAN	SPARESBOYZ	DURBA	RD	1.00	2.00	78.44	10.98	89.42
2016-08-29	9935353526	NA		TRANSUNION	JOHAN	RR GROUP POI OKWANE	PIET2	RD	1.00	2.00	78.44	10.98	89.42

DATE	WAYBILL	REF		TRANSUNION	JOHAN	DE GROUP TOLOKHALE	FILE	RD	1.00	2.00	78.44	10.98	89.42
2016-08-31	9935353529	NA		TRANSUNION	JOHAN	NTI NISSAN KLERKSDORP	KLERK	RD	1.00	2.00	78.44	10.98	89.42
2016-08-26	9935353537	NA		TRANSUNION	JOHAN	ALIF PRINTERS	VEREE	RD	1.00	2.00	94.49	13.23	107.72
2016-08-25	9935353532	NA		TRANSUNION	JOHAN	KOREANBOYS	CAPET	RD	1.00	2.00	111.34	15.59	126.93
2016-08-11	9935353510	NA		TRANSUNION	JOHAN	NABOOM TOYOTA	NABOO	RD	1.00	3.00	131.38	18.39	149.77
2016-08-26	9935353534	NA		TRANSUNION	JOHAN	TRANSUNION	CAPET	RD	1.00	17.00	120.33	16.85	137.18
											5 273.71	738.28	6 011.99

Imperial Express (EWC): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-15	81878635	609-5255		TRANSUNION -MOVE ANALYTICS	CPT	TOPCARS	CPT	ECO	1.00	1.00	52.73	7.38	60.11
2016-08-02	81878661	BLANK		TRANSUNION	CPT	TRANS UNION CREDIT BUREU	JNB	ONX	1.00	1.00	66.36	9.29	75.65
2016-07-27	81878683	BLANK		TRANSUNION	CPT	TRANS UNION CREDIT BUREU	JNB	ONX	1.00	1.00	66.36	9.29	75.65
2016-08-04	81878650	121002		TRANSUNION -MOVE ANALYTICS	CPT	TRANSUNION	JNB	ONX	1.00	1.00	113.25	15.86	129.11
2016-08-25	81878624	6095235		TRANSUNION	CPT	HYUNDAI KNYSNA	GRJ	ONX	1.00	2.00	104.28	14.60	118.88
											402.98	56.42	459.40

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Skynet South Africa - (Pty) Ltd	2016/07/27		9934984363	RD	164.25	23.00	187.25
					164.25	23.00	187.25

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	4	14.52	168.27	23.56	191.83
	IND	5	1.98	1 745.56	0.00	1 745.56
	INN	1	10.98	1 187.20	0.00	1 187.20
	ONC	23	60.98	3 045.87	426.42	3 472.29
Skynet South Africa - (Pty) Ltd	FDR	1	1.00	493.43	69.08	562.51
	ICP	1	1.00	633.90	88.75	722.65
	ON1	1	0.50	51.34	7.19	58.53
	RD	53	77.00	5 222.37	731.09	5 953.46
Imperial Express (EWC)	ECO	1	1.00	52.73	7.38	60.11
	ONX	4	5.00	350.25	49.04	399.29
		57	153.50	12 880.88	1 687.74	14 568.62

			94	173.96	12 980.92	1 402.51	14 353.43
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