

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-21	17590061	.		ATM SOLUTIONS	JNB	SHENZHEN RONG MEL	CHN	INN	1.00	10.50	3 684.23	0.00	3 684.23
2016-10-10	17590060	17590060		ATM SOLUTIONS JNB	JNB	ATM SOUTIONS DURBAN	DUR	ONC	1.00	9.00	235.19	32.93	268.12
											3 919.42	32.93	3 952.35

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-11	29907477428			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-28	29907512121			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-10	9935473754			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-10	9935501334			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-14	9934929014			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-14	9935185741			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-14	9935552830			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-14	29907532892	1610301287		ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB WHSE	JOHAN	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-19	9935473906			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-19	29907626775			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	5.00	85.83	12.02	97.85
2016-09-30	089901113289D			ATM SOLUTION	BLOE1	ATM SOLUTION	SANDT	ON1	1.00	5.00	60.71	8.50	69.21
2016-10-05	89901190164			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-06	9935473755			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-07	29907330082			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-10	89901113287			ATM SOLUTIONS	BLOE1	ATM SOLUTION	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-11	29907330083	1610110012		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-12	89901113286			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	JOHAN	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-12	19910066525	CPT 1610120305		ATM SOLUTIONS	CAPET	SKYNET GEORGE	GEORG	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-12	29907330084	1610120140		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-13	9934929103			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RICHA	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-13	9935473753			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-13	29907330085	1610130124		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-14	9934929008			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WELKO	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-17	9935473516	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-17	9935473751	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS POLOKWANE	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-17	9935552839	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-18	39902464689			ATM SOLUTIONS	GEORG	ATM SOLUTION	JOHAN	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-18	9935501364			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-18	9935501364			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	5.00	61.14	8.56	69.70

2016-10-19	9935501392			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-19	9935660443			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET1	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-20	19910386010	JNB1610200259		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-21	9935185771			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-21	9935473749			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-21	9935501488			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-21	9935552910			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-21	9935660436			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET1	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-21	9935660439			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	WELKO	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-26	9935096019	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PLZ	PORT3	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-26	9935501363	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-26	9935501498	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-28	9935473748			ATM SOLUTIONS	SANDT	ATM SOLUTIONS POLOKWANE	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-28	9935552831			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CPT	CAPET	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-28	19910066643	CPT 1610280340		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-28	89900917056			ATM SOLUTIONS	BLOE1	ATM SOLUTION	WELKO	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-31	9934058409			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-31	9935473747			ATM SOLUTIONS	SANDT	ATM SOLUTION	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-03	9934929106			ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	ON1	1.00	5.00	85.23	11.94	97.17
2016-10-04	9934929102			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RUSTENBURG	RUSTE	ON1	1.00	5.00	85.23	11.94	97.17
2016-10-05	9935474222			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-11	9935474186			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-11	9934731903			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-12	9935474187			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-13	9935474115			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-13	9935660400			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-14	9935474116			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-14	9935474166			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-17	89900917032			ATM SOLUTIONS	BLOE1	ATM SOLUTION	BETHL	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-21	9935660440			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-24	9935185819	N		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-26	9935185820	N		ATM SOLUTIONS JHB	SANDT	ATM SOLUTIONS	MIDD2	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-26	89901113294			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	BETHL	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-31	9935474117			ATM SOLUTIONS	SANDT	ATM SOLUTION	MIDD2	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-31	9935660402			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-03	9934929105			ATM SOLUTIONS	SANDT	ATM VRYBURG	VRYBU	ON1	1.00	5.00	117.63	16.47	134.10
2016-10-10	9935473905			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-11	9933184943			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WARRE	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-11	29907532891	1610100253		ATM SOLUTIONS PORT SHEPSTONE	PORT4	ATM SOLUTIONS JHB	JOHAN	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-19	9935660441			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-19	9935660442			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MMARA	ON1	1.00	5.00	118.46	16.59	135.05

DATE	ACCOUNT NO	BR	BR	ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BRANCH	UNIT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
2016-10-17	9935660444			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-21	9935660437			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-21	9935660438			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-24	9935473907	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT SHEPSTONE	PORT4	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-26	9935660401	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS KLERKSDORP	KLERK	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-26	9935660435	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MAFIKENG	MMABA	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-27	29907532898	.		ATM SOLUTIONS	PORT4	ATM SOLUTION	JOHAN	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-28	9934536047			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MTHATHA	UMTAT	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-14	9935473752			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-19	9935473750			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-19	29907330087	1610351050		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-27	29907330089	1610270041		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-17	29907330086	1610331066		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	JOHAN	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-17	9935539195	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	MMABA	ON1	1.00	5.00	118.46	16.59	135.05
2016-10-25	29907330088			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	61.14	8.56	69.70
2016-10-14	89900917030			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	BETHL	ON1	1.00	5.00	85.83	12.02	97.85
2016-10-04	89900917026			ATM SOLUTIONS	BLOE1	ONE PRICE STORE	HANOV	ON1	1.00	5.00	117.63	16.47	134.10
2016-10-03	89901190163			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	UPING	ON1	1.00	5.00	144.18	20.19	164.37
2016-10-20	9934537394			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	ON1	1.00	5.00	76.43	10.70	87.13
2016-10-20	9935501332			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	5.00	76.43	10.70	87.13
2016-10-19	9935473515			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	ON1	1.00	5.00	91.71	12.84	104.55
2016-10-24	9935473729	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS POLOKWANE	PIET2	ON1	1.00	5.00	107.00	14.98	121.98
2016-10-31	9934929050			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RICHA	ON1	1.00	5.00	122.27	17.12	139.39
2016-10-31	9935552908			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	122.27	17.12	139.39
2016-10-31	9935552820			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	ON1	1.00	6.00	183.41	25.68	209.09
2016-10-27	9935552840			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	7.00	198.69	27.82	226.51
2016-10-18	39902464684			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	CAPET	ON1	2.00	8.00	229.26	32.10	261.36
2016-10-27	9935552823			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	10.00	305.69	42.80	348.49
2016-10-27	9935552934			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	ON1	1.00	10.00	305.69	42.80	348.49
2016-10-27	9934929042			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	ON1	1.00	38.00	1 146.31	160.49	1 306.80
2016-10-18	89900917057			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	SANDT	ON1	1.00	43.00	1 314.42	184.02	1 498.44
2016-10-27	9935501396			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	3.00	44.00	1 329.71	186.16	1 515.87
2016-10-04	29907328849	1610040243		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON2	1.00	5.00	85.23	11.94	97.17
2016-10-26	29907671581			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON2	1.00	5.00	85.83	12.02	97.85
2016-10-06	19910066527	JNB1610060268		ATM SOLUTIONS	CAPET	ROGGEVELD HANDELAARS	SUTHE	ON2	1.00	5.00	85.83	12.02	97.85
2016-10-20	19910066537			ATM SOLUTIONS	CAPET	SUPERSPAR CLANWILLIAM	CLANW	ON2	1.00	10.00	304.70	42.66	347.36
2016-10-05	9935501381			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	250.00	76.65	10.73	87.38
2016-10-14	9934949918			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	1.00	250.00	76.65	10.73	87.38
2016-10-18	9934929020			ATM SOLUTIONS	JOHAN	ATM SOL	NELSP	RD	1.00	250.00	76.65	10.73	87.38
2016-10-21	9935501238			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	76.65	10.73	87.38

2016-09-16	089901278064D			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	91.71	12.84	104.55
2016-10-07	89901301305			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	92.32	12.93	105.25
2016-10-07	9935497361			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS HEAD OFFICE	JOHAN	RD	1.00	250.00	92.32	12.93	105.25
2016-10-07	9935564227			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	DURBA	RD	1.00	250.00	92.32	12.93	105.25
2016-10-14	49901269597			ATM SOLUTIONS	EAST	ATM SOLUTIONS	PORT3	RD	1.00	250.00	92.32	12.93	105.25
2016-10-14	89901283089			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	92.32	12.93	105.25
2016-10-17	89900917031			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	WELKO	RD	1.00	250.00	92.32	12.93	105.25
2016-10-18	9935564237			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	DURBA	RD	1.00	250.00	92.32	12.93	105.25
2016-10-21	9935539357	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	250.00	92.32	12.93	105.25
2016-10-21	89901318160			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	92.32	12.93	105.25
2016-10-24	9935497363			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	92.32	12.93	105.25
2016-10-27	9935591495			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	DURBA	RD	1.00	250.00	92.32	12.93	105.25
2016-10-28	89901283499			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	92.32	12.93	105.25
2016-10-03	9934929137			ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	250.00	99.50	13.93	113.43
2016-10-07	29907512111			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-07	69907752293			ATM SOLUTIONS	PIET2	NIKITA GOVENDOR	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-07	9935564228			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-07	69908066106			ATM SOLUTIONS	WHITE	ATM SOLUTIONS	SANDT	RD	1.00	250.00	100.15	14.03	114.18
2016-10-10	9935660448			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	1.00	250.00	100.15	14.03	114.18
2016-10-14	69907872925			ATM SOLUTIONS	WHITE	ATM SOLUTIONS	SANDT	RD	1.00	250.00	100.15	14.03	114.18
2016-10-18	69908067131			ATM SOLUTION	NELSP	ATM SOLUTION	SANDT	RD	1.00	250.00	100.15	14.03	114.18
2016-10-21	69907752295			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-21	69907752297			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-25	9934929034			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	RD	1.00	250.00	100.15	14.03	114.18
2016-10-26	89901113285			ATM SOLUTIONS	BLOE1	ATM SOL	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-26	9935474094	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS WITBANK	MIDD2	RD	1.00	250.00	100.15	14.03	114.18
2016-10-26	29907567767			ATM SOLUTIONS	PIET1	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-31	9935591486			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	SANDT	RD	1.00	250.00	100.15	14.03	114.18
2016-10-31	9935821760			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-31	39902314930			ATM SOLUTIONS	PORT3	ATM SOLUTIONS MTHATHA	UMTAT	RD	1.00	250.00	100.15	14.03	114.18
2016-10-03	9934799036			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	SANDT	RD	1.00	250.00	107.27	15.02	122.29
2016-10-25	9934929035			ATM SOLUTIONS	JOHAN	ATM SOL	PIET1	RD	1.00	250.00	107.99	15.12	123.11
2016-10-05	9935552931			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	RD	1.00	250.00	108.77	15.23	124.00
2016-10-14	9935552829			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	250.00	108.77	15.23	124.00
2016-10-25	9934929036			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	1.00	250.00	108.77	15.23	124.00
2016-10-27	9935497385			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	NELSP	RD	1.00	250.00	108.77	15.23	124.00
2016-10-31	39902642720			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	108.77	15.23	124.00
2016-10-03	9934929101			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	127.49	17.85	145.34
2016-10-14	69907877420			ATM SOLUTIONS	PIET2	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	128.36	17.97	146.33
2016-10-26	9934929038	N		ATM SOLUTIONS	SANDT	ATM SOL MAFIKENG	MMABA	RD	1.00	250.00	128.36	17.97	146.33

2016-10-28	9934929045			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MMABA	RD	1.00	250.00	128.36	17.97	146.33
2016-10-27	9935501248			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	76.65	10.73	87.38
2016-10-10	89901284138			ATM SOLUTION	WELKO	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	92.32	12.93	105.25
2016-10-19	9935564474			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	SANDT	RD	2.00	250.00	100.15	14.03	114.18
2016-10-06	9934929130			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	RD	1.00	250.00	76.65	10.73	87.38
2016-10-24	9934949911	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	250.00	76.65	10.73	87.38
2016-10-04	9934929081			ATM SOLUTIONS	JOHAN	CONNECT NET	PRETO	RD	1.00	250.00	91.71	12.84	104.55
2016-10-19	9934929083			ATM SOLUTIONS	SANDT	CONNECT NET	PRETO	RD	1.00	250.00	92.32	12.93	105.25
2016-10-13	69907752294			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	3.00	250.00	100.15	14.03	114.18
2016-10-18	19910066532	CPT1610180045		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	GEORG	RD	1.00	250.00	100.15	14.03	114.18
2016-10-19	89901284108	STORES		ATM SOLUTION	WELKO	ATM SOL	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-04	29907532887	1610030278		ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB WHSE	JOHAN	RD	2.00	250.00	108.06	15.13	123.19
2016-10-06	9935185748			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	108.77	15.23	124.00
2016-10-24	9935497364			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	NELSP	RD	1.00	250.00	108.77	15.23	124.00
2016-10-20	9935501247			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	76.65	10.73	87.38
2016-10-10	19910066524	NA		ATM SOLUTIONS	CAPET	KWIKSPAR YZERFONTEIN	DARLI	RD	1.00	250.00	92.32	12.93	105.25
2016-10-11	9934929082			ATM SOLUTIONS	JOHAN	CONNECT NET	VERWO	RD	1.00	250.00	92.32	12.93	105.25
2016-10-10	29907512175	1610100157		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	JOHAN	RD	1.00	250.00	100.15	14.03	114.18
2016-10-20	39902314929			ATM SOLUTIONS PE	PORT3		UMTAT	RD	1.00	250.00	100.15	14.03	114.18
2016-10-13	9934929003			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	WELKO	RD	1.00	250.00	107.99	15.12	123.11
2016-10-12	29907532890	1610110214		ATM SOLUTIONS PORT SHEPSTONE	PORT4	ATM SOLUTIONS JHB	JOHAN	RD	1.00	250.00	108.77	15.23	124.00
2016-10-13	9935185742			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT3	RD	1.00	250.00	108.77	15.23	124.00
2016-10-04	9935501236			ATM SOLUTIONS	JOHAN	ATM SOLUTION	BLOE1	RD	1.00	250.00	76.15	10.67	86.82
2016-10-20	9934949914			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	1.00	250.00	76.65	10.73	87.38
2016-10-10	89900917029			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	WELKO	RD	2.00	250.00	92.32	12.93	105.25
2016-10-06	69907752299			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	6.00	250.00	100.15	14.03	114.18
2016-10-05	9934929132			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WELKO	RD	1.00	250.00	107.99	15.12	123.11
2016-10-20	9935552827			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	250.00	108.77	15.23	124.00
2016-10-03	9934929139			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	RD	1.00	250.00	76.15	10.67	86.82
2016-10-28	9935552909			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CPT	CAPET	RD	1.00	250.00	108.77	15.23	124.00
2016-10-28	9934929047			ATM SOLUTIONS	SANDT	CONNECT NET	PRETO	RD	1.00	250.00	92.32	12.93	105.25
2016-10-11	9934949932			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	1.00	250.00	100.15	14.03	114.18
2016-10-05	9935096033			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	108.77	15.23	124.00
2016-10-14	9934929006			ATM SOLUTIONS	JOHAN	ATM SOL	RICHA	RD	1.00	250.00	108.77	15.23	124.00
2016-10-27	9935552824			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	250.00	108.77	15.23	124.00
2016-10-27	69907936122			ATM SOLUTION	NELSP	ATM SOL.	MIDD2	RD	1.00	250.00	108.77	15.23	124.00
2016-10-28	9935497384			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	NELSP	RD	1.00	250.00	108.77	15.23	124.00
2016-10-11	9934047549			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WARRE	RD	1.00	250.00	128.36	17.97	146.33
2016-10-13	9935474173			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	128.36	17.97	146.33
2016-10-06	9935501383			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	RD	1.00	250.00	76.65	10.73	87.38

2016-10-03	9934929138			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MMABA	RD	1.00	250.00	127.49	17.85	145.34
2016-10-06	9934929129			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	GEORG	RD	1.00	250.00	128.36	17.97	146.33
2016-10-12	9934949936			ATM SOLUTIONS	SANDT	ATM SOLUTIONS BETHLEHEM	BETHL	RD	1.00	250.00	107.99	15.12	123.11
2016-10-05	9935552928			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	250.00	108.77	15.23	124.00
2016-10-19	9935627141			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	108.77	15.23	124.00
2016-10-12	9935474174			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	128.36	17.97	146.33
2016-10-20	9935501393			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	2.00	250.00	76.65	10.73	87.38
2016-10-03	9935474105			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	2.00	250.00	99.50	13.93	113.43
2016-10-20	9935474095			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	250.00	100.15	14.03	114.18
2016-10-27	69907936121			ATM SOLUTION	NELSP	ATM SOL	SANDT	RD	1.00	250.00	100.15	14.03	114.18
2016-10-06	9935501239			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	76.65	10.73	87.38
2016-10-12	9935473725			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	1.00	250.00	76.65	10.73	87.38
2016-10-07	29907250738			ATM SOLUTION	RICHA	ATM SOLUTION	JOHAN	RD	1.00	250.00	108.77	15.23	124.00
2016-10-05	39902314926			ATM SOLUTIONS PORT ELIZABETH	PORT3	SKYNET UPPINGTON	UPING	RD	1.00	250.00	128.36	17.97	146.33
2016-10-13	9935501385			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	250.00	79.62	11.15	90.77
2016-10-31	9935027149			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	107.04	14.99	122.03
2016-10-04	89900917028			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	BETHL	RD	1.00	250.00	99.66	13.96	113.62
2016-10-07	9934929128	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT SHEPSTONE	PORT4	RD	1.00	250.00	121.95	17.08	139.03
2016-10-07	19910066526	EFTPOS		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	1.00	250.00	121.95	17.08	139.03
2016-10-19	29907532894	.		ATM SOLUTIONS	PORT4	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	121.95	17.08	139.03
2016-10-07	9935552082	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	149.97	21.00	170.97
2016-10-06	9935585814			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	149.97	21.00	170.97
2016-10-17	9935386233			ATM SOLUTIONS	VRYBU	ATM SOLUTIONS	SANDT	RD	2.00	250.00	124.27	17.40	141.67
2016-10-11	9934949930			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS GEORGE	GEORG	RD	1.00	250.00	157.16	22.01	179.17
2016-10-20	9934929025			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	2.00	250.00	91.52	12.82	104.34
2016-10-26	9934929040	N		ATM SOLUTIONS	SANDT	ATM SOL WELKOM	WELKO	RD	1.00	250.00	132.40	18.54	150.94
2016-10-26	9935474437	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	171.58	24.03	195.61
2016-10-05	9934929133			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	1.00	250.00	124.23	17.40	141.63
2016-10-27	9935027151			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	124.23	17.40	141.63
2016-10-06	9935539164	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	KLERK	RD	1.00	250.00	139.51	19.54	159.05
2016-10-12	9935185743			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	FORT	RD	1.00	250.00	178.77	25.03	203.80
2016-10-13	9935474413			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	178.77	25.03	203.80
2016-10-07	9934929127	N		ATM SOLUTIONS	JOHAN	ATM SOL KLERKSDORP	KLERK	RD	1.00	250.00	100.43	14.07	114.50
2016-10-28	69907886474			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	127.68	17.88	145.56
2016-10-11	9935660445			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	1.00	250.00	143.91	20.15	164.06
2016-10-21	9934929030			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	1.00	250.00	131.12	18.36	149.48
2016-10-24	89901303625			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	131.12	18.36	149.48
2016-10-19	9934929021			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BETHL	RD	1.00	250.00	144.62	20.25	164.87
2016-10-31	9935552935			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	EAST	RD	1.00	250.00	148.31	20.77	169.08
2016-10-10	9934929125			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	1.00	250.00	106.38	14.90	121.28

2016-10-21	9934949913			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	250.00	106.38	14.90	121.28
2016-10-21	9935185861			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	250.00	134.57	18.84	153.41
2016-10-06	9935552838			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	RD	1.00	250.00	152.70	21.38	174.08
2016-10-10	9935627115			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	152.70	21.38	174.08
2016-10-18	9934949935			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	3.00	250.00	152.70	21.38	174.08
2016-10-14	9935474414			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	200.38	28.06	228.44
2016-10-12	9935573488			ATM SOLUTIONS DURBAN	PIET1	ATM SOLUTIONS	JOHAN	RD	5.00	250.00	138.00	19.32	157.32
2016-10-21	39902464690			ATM SOLUTIONS	GEORG	ATM SOLUTION	JOHAN	RD	2.00	250.00	207.59	29.07	236.66
2016-10-17	9934929015	N		ATM SOLUTIONS	JOHAN	ATM SOL NELSPRUIT	NELSP	RD	2.00	250.00	112.33	15.73	128.06
2016-10-20	9934929027			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	1.00	250.00	148.33	20.77	169.10
2016-10-26	9934929039	N		ATM SOLUTIONS	SANDT	ATM SOL BETHLEHEM	BETHL	RD	1.00	250.00	164.97	23.10	188.07
2016-10-31	29907532895	KISHAL		ATM SOLUTIONS	PORT4	ATM SOLUTION	JOHAN	RD	3.00	250.00	170.26	23.84	194.10
2016-10-24	9934929033	N		ATM SOLUTIONS	SANDT	ATM SOL KLERKSDORP	KLERK	RD	1.00	250.00	121.25	16.98	138.23
2016-10-24	9934929032	N		ATM SOLUTIONS	JOHAN	ATM SOL RUSTENBURG	RUSTE	RD	1.00	250.00	151.77	21.25	173.02
2016-10-12	9935573487			ATM SOLUTIONS	PIET1	ATM SOLUTIONS	JOHAN	RD	3.00	250.00	155.21	21.73	176.94
2016-10-31	9934929048			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MMABA	RD	3.00	250.00	243.61	34.11	277.72
2016-10-26	9934929037	N		ATM SOLUTIONS	SANDT	ATM SOL RUSTENBURG	RUSTE	RD	1.00	250.00	165.54	23.18	188.72
2016-10-04	9934731904			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	1.00	250.00	190.93	26.73	217.66
2016-10-26	9934929041	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT SHEPSTONE	PORT4	RD	2.00	250.00	192.22	26.91	219.13
2016-10-19	9935185862			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	2.00	250.00	168.97	23.66	192.63
2016-10-20	9934929029			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET1	RD	1.00	250.00	189.39	26.52	215.91
2016-10-03	89901301141			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	JOHAN	RD	4.00	250.00	171.26	23.98	195.24
2016-10-18	9934929018			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	250.00	142.05	19.89	161.94
2016-10-13	9935552835			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	RD	1.00	250.00	205.39	28.76	234.15
2016-10-14	9935474171			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	286.83	40.16	326.99
2016-10-03	9934929140			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	RD	1.00	250.00	144.05	20.17	164.22
2016-10-10	9934929123			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	1.00	250.00	145.02	20.31	165.33
2016-10-24	9935497386			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	2.00	250.00	153.61	21.51	175.12
2016-10-03	9935027152			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	178.08	24.94	203.02
2016-10-25	49901273520			ATM SOLUTIONS	EAST	ATM SOLUTION	JOHAN	RD	1.00	250.00	179.30	25.11	204.41
2016-10-12	9934799035			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	SANDT	RD	1.00	250.00	201.60	28.23	229.83
2016-10-21	9934047551			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WARRE	RD	1.00	250.00	294.04	41.17	335.21
2016-10-05	9935474138			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	301.24	42.18	343.42
2016-10-14	49901269596			ATM SOLUTIONS	EAST	ATM SOLUTION	JOHAN	RD	1.00	250.00	186.18	26.07	212.25
2016-10-31	9935821761			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	JOHAN	RD	1.00	250.00	186.18	26.07	212.25
2016-10-14	9934929007			ATM SOLUTIONS	JOHAN	ATM SOL	PIET1	RD	1.00	250.00	209.74	29.37	239.11
2016-10-24	9935627116			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	2.00	250.00	218.58	30.60	249.18
2016-10-31	9935627117			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	218.58	30.60	249.18
2016-10-10	29907328850	1610100228		ATM SOLUTIONS DURBAN	DURBA	G4S LADYSMITH	LADYS	RD	4.00	250.00	161.60	22.63	184.23
2016-10-24	9934799010			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	SANDT	RD	1.00	250.00	213.82	29.94	243.76
2016-10-06	9935185747			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT2	RD	1.00	250.00	222.02	21.22	254.10

2016-10-06	9935182747			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	222.97	31.22	254.19
2016-10-21	9935552933			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	EAST	RD	2.00	250.00	222.97	31.22	254.19
2016-10-19	9935501246			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	156.92	21.97	178.89
2016-10-14	89900917058			ATM SOLUTIONS	BLOE1	ATM SOLUTION	JOHAN	RD	1.00	250.00	196.51	27.52	224.03
2016-10-10	9935185746			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	231.75	32.45	264.20
2016-10-04	39902464688			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	327.79	45.89	373.68
2016-10-04	9934929135			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	250.00	161.76	22.65	184.41
2016-10-13	9934929004			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	RD	1.00	250.00	162.86	22.80	185.66
2016-10-31	9934929049			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	RD	1.00	250.00	162.86	22.80	185.66
2016-10-31	9934949906			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	250.00	162.86	22.80	185.66
2016-10-12	9935474102			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	250.00	199.94	28.00	227.94
2016-10-12	9934949938			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WELKO	RD	1.00	250.00	226.03	31.65	257.68
2016-10-04	9934929136			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	250.00	234.53	32.84	267.37
2016-10-13	9934929002			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RICHA	RD	1.00	250.00	236.14	33.06	269.20
2016-10-26	9935552825	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	RD	1.00	250.00	236.14	33.06	269.20
2016-10-04	9935552233			ATM SOLUTIONS	JOHAN	ATM SOLUTION	UPING	RD	1.00	250.00	334.95	46.90	381.85
2016-10-05	9935474411			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	250.00	337.26	47.22	384.48
2016-10-24	9934929031	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS GEORGE	GEORG	RD	1.00	250.00	337.26	47.22	384.48
2016-10-03	9935473758			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	250.00	164.71	23.06	187.77
2016-10-05	9935473756			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	1.00	250.00	165.83	23.22	189.05
2016-10-07	9935501382	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	250.00	165.83	23.22	189.05
2016-10-14	9934929005			ATM SOLUTIONS	JOHAN	ATM SOL	NEWCA	RD	1.00	250.00	165.83	23.22	189.05
2016-10-27	9934929044			ATM SOLUTIONS	JOHAN	ATM SOL	NELSP	RD	1.00	250.00	165.83	23.22	189.05
2016-10-28	9934949907			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	250.00	165.83	23.22	189.05
2016-10-11	9934949934			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MMABA	RD	1.00	250.00	344.47	48.23	392.70
2016-10-13	9935539197	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	250.00	177.58	24.87	202.45
2016-10-10	9935329773			ATM SOLUTION	WELKO	ATM SOL	JOHAN	RD	1.00	250.00	210.27	29.44	239.71
2016-10-24	9934817729			ATM SOLUTION	NELSP	ATM SOLUTIONS	SANDT	RD	2.00	250.00	210.27	29.44	239.71
2016-10-20	9934047550			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WARRE	RD	2.00	250.00	366.08	51.26	417.34
2016-10-10	39902314928			ATM SOLUTIONS PORT ELIZABETH	PORT3	ATM SOLUTIONS JHB	JOHAN	RD	1.00	250.00	258.10	36.14	294.24
2016-10-13	29907250739			ATM SOLUTION	RICHA	ATM SOLUTION	JOHAN	RD	1.00	250.00	262.49	36.75	299.24
2016-10-04	9935501380	J17989		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	250.00	185.38	25.96	211.34
2016-10-13	9935474101			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	2.00	250.00	230.91	32.33	263.24
2016-10-27	9935501395			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	RD	1.00	250.00	192.59	26.97	219.56
2016-10-19	9935552081			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	RD	2.00	250.00	409.30	57.31	466.61
2016-10-03	89900917025	SPARES		ATM SOLUTIONS	BLOE1	ATM SOL	SANDT	RD	2.00	250.00	243.02	34.03	277.05
2016-10-31	29907512173			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	244.68	34.26	278.94
2016-10-14	9935463958			ATM SOLUTION	NELSP	ATM SOLUTIONS	SANDT	RD	1.00	250.00	248.12	34.74	282.86
2016-10-06	9935588010			ATM SOLUTIONS	VRYBU	ATM SOLUTIONS	SANDT	RD	2.00	250.00	287.09	40.20	327.29
2016-10-28	9935501249			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	210.42	29.46	239.88
2016-10-31	9935539393	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	2.00	250.00	212.23	29.72	241.95

2016-10-17	9935185735	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	3.00	250.00	315.19	44.13	359.32
2016-10-17	9935552932	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS EAST LONDON	EAST	RD	3.00	250.00	315.19	44.13	359.32
2016-10-06	9934929131			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	2.00	250.00	265.33	37.15	302.48
2016-10-19	9934929022			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	2.00	250.00	275.65	38.60	314.25
2016-10-12	9934949937			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	2.00	250.00	279.09	39.08	318.17
2016-10-04	9935475650			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	2.00	250.00	339.20	47.49	386.69
2016-10-14	29907532893	1610301287		ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB	JOHAN	RD	2.00	250.00	350.32	49.05	399.37
2016-10-06	9935497360			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	2.00	250.00	241.53	33.82	275.35
2016-10-24	9935539360	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	3.00	250.00	246.87	34.57	281.44
2016-10-31	39902642719			ATM SOLUTIONS	PORT3	ATM SOLUTIONS JHB	JOHAN	RD	3.00	250.00	372.29	52.12	424.41
2016-10-10	9935474412			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	250.00	560.58	78.49	639.07
2016-10-06	9935474104			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	4.00	250.00	323.83	45.34	369.17
2016-10-10	9935403742	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	SANDT	RD	3.00	250.00	270.84	37.92	308.76
2016-10-05	9934929134			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	2.00	250.00	330.72	46.30	377.02
2016-10-07	29907512176			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	330.72	46.30	377.02
2016-10-10	9934929124			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MMABA	RD	2.00	250.00	611.00	85.54	696.54
2016-10-03	9935497359			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	3.00	250.00	271.64	38.03	309.67
2016-10-14	39902642717			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	411.81	57.66	469.47
2016-10-18	9935501391			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	2.00	250.00	293.64	41.11	334.75
2016-10-31	9935474093			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	2.00	250.00	351.35	49.19	400.54
2016-10-18	9934929017			ATM SOLUTIONS	JOHAN	ATM SOL	PIET1	RD	2.00	250.00	405.13	56.72	461.85
2016-10-05	9935552083			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	3.00	250.00	654.22	91.59	745.81
2016-10-05	9935501237			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	2.00	250.00	296.62	41.53	338.15
2016-10-25	9934949909			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	3.00	250.00	296.62	41.53	338.15
2016-10-05	29907512170			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	372.01	52.09	424.10
2016-10-03	9935185763			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	3.00	250.00	474.39	66.42	540.81
2016-10-05	9935474103			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	4.00	250.00	399.53	55.94	455.47
2016-10-11	9934949931			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	3.00	250.00	490.86	68.72	559.58
2016-10-28	69907752242			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	3.00	250.00	423.62	59.31	482.93
2016-10-04	9935463957	SN01		ATM SOLUTION	NELSP	ATM SOLUTIONS JHB	JOHAN	RD	1.00	250.00	444.63	62.25	506.88
2016-10-20	9935463959			ATM SOLUTION	NELSP	ATM SOLUTIONS	SANDT	RD	1.00	250.00	451.16	63.17	514.33
2016-10-27	9935497365			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS MARBLE HALL	MARBL	RD	12.00	250.00	884.74	123.87	1 008.61
2016-10-14	9935585969			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	956.77	133.95	1 090.72
2016-10-28	9935501397			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	RD	2.00	250.00	421.46	59.01	480.47
2016-10-28	9934929046			ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	4.00	250.00	502.77	70.39	573.16
2016-10-03	19910386006			ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	8.00	250.00	622.68	87.18	709.86
2016-10-04	9935403743	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	SANDT	RD	4.00	250.00	406.58	56.93	463.51
2016-10-27	9934949908			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	3.00	250.00	430.38	60.26	490.64
2016-10-18	29907512109			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	RD	3.00	250.00	513.09	71.84	584.93
2016-10-24	29907512174			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	3.00	250.00	513.09	71.84	584.93

2016-10-24	9935185734	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	4.00	250.00	635.79	89.02	724.81
2016-10-10	19910386007	CPT 1610100395		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	5.00	250.00	653.37	91.48	744.85
2016-10-19	9935497362			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	7.00	250.00	425.39	59.56	484.95
2016-10-03	9935552927			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	RD	4.00	250.00	653.21	91.45	744.66
2016-10-20	9934929028			ATM SOLUTIONS	JOHAN	G45 MAFIKENG	MMABA	RD	1.00	250.00	1 028.81	144.04	1 172.85
2016-10-24	9935552826	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	RD	4.00	250.00	662.15	92.71	754.86
2016-10-13	9934929001			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	3.00	250.00	550.95	77.14	628.09
2016-10-17	89901301286			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	578.47	80.99	659.46
2016-10-04	9935473757			ATM SOLUTIONS	JOHAN	ATM SOLUTION	PIET2	RD	5.00	250.00	489.41	68.52	557.93
2016-10-21	69907752296			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	4.00	250.00	581.92	81.47	663.39
2016-10-18	19910386008			ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	13.00	250.00	745.59	104.39	849.98
2016-10-07	9935585817			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	1 208.91	169.25	1 378.16
2016-10-11	9934949933			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	5.00	250.00	555.23	77.74	632.97
2016-10-17	9935552828	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	RD	4.00	250.00	815.86	114.23	930.09
2016-10-20	69907498223			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	667.94	93.52	761.46
2016-10-10	9935473727			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	2.00	250.00	573.06	80.23	653.29
2016-10-10	9935552836			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	5.00	250.00	908.09	127.14	1 035.23
2016-10-11	9935473726			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	6.00	250.00	623.60	87.31	710.91
2016-10-11	9935501384			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	6.00	250.00	694.94	97.30	792.24
2016-10-25	19910386011	CPT1610250181		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	10.00	250.00	1 083.77	151.73	1 235.50
2016-10-31	9935552822			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	RD	6.00	250.00	1 096.94	153.58	1 250.52
2016-10-18	69907498221			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	888.18	124.35	1 012.53
2016-10-19	69907498222			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	888.18	124.35	1 012.53
2016-10-19	9934949915			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	6.00	250.00	763.31	106.87	870.18
2016-10-14	69907498243			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	2.00	251.00	912.27	127.72	1 039.99
2016-10-26	9935501394	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	5.00	271.00	837.62	117.27	954.89
2016-10-06	9935473728			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	2.00	338.00	1 036.78	145.15	1 181.93
2016-10-24	9934949912			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	4.00	554.00	1 678.84	235.04	1 913.88
2016-10-03	39902314927			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	RD	7.00	583.00	2 585.21	361.93	2 947.14
2016-10-18	9934949917	STORES		ATM SOLUTIONS - JHB	SANDT	ATM SOLUTIONS	PIET2	RD	4.00	584.00	1 768.02	247.53	2 015.55
											86 235.67	12 074.41	98 310.08

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-04	2960943			ATM JHB	JOHANNESBURG	ATM BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-09-29	2960938			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	2.00	600.00	275.50	38.57	314.07
2016-10-10	2878285			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-09-30	2960939			ATM JHB	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-10-05	2960945			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65

2016-09-27	2960937			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-10-05	2941813			ATM SOLUTIONS JHB	JOHANNESBURG	G45 KLERKSDORP	KLERKSDORP	ROAD FREIGHT	1.00	600.00	707.05	98.99	806.04
2016-09-26	2960936			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	2.00	600.00	275.50	38.57	314.07
2016-10-13	2960947			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-03	2960940			ATM JHB	JOHANNESBURG	ATM CPT	CAPE TOWN	ROAD FREIGHT	1.00	600.00	329.96	46.20	376.16
2016-10-03	2960941			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	1.00	600.00	329.96	46.20	376.16
2016-10-21	2993117			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	331.62	46.43	378.05
2016-10-12	2960946			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-14	2993094			USF CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	445.06	62.31	507.37
2016-10-20	2993119			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	555.66	77.80	633.46
2016-10-05	2960944			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	2.00	600.00	362.73	50.79	413.52
2016-09-20	2935634			ATM SOLUTIONS ELS	EAST LONDON	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	638.25	89.36	727.61
2016-10-14	2960949			ATM JHB	JOHANNESBURG	ATM BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	600.00	629.39	88.12	717.51
2016-10-05	2941812			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS RUSTENBURG	RUSTENBURG	ROAD FREIGHT	1.00	600.00	2 312.99	323.82	2 636.81
2016-10-04	2960942			ATM JHB	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	ROAD FREIGHT	2.00	600.00	1 218.55	170.60	1 389.15
2016-10-11	2987861			WORCESTR SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	1 298.66	181.82	1 480.48
2016-10-14	2960948			ATM SOLUTIONS	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	6.00	600.00	1 341.68	187.84	1 529.52
2016-10-17	2993075			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	1 352.54	189.36	1 541.90
2016-10-07	2987856			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	4.00	600.00	1 372.40	192.14	1 564.54
2016-10-03	2987779			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	1 494.99	209.30	1 704.29
2016-10-20	2941817			ATM SOLUTIONS	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	3.00	600.00	1 042.00	145.88	1 187.88
2016-10-14	2993095			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	691.00	1 973.61	276.31	2 249.92
2016-10-17	2960950			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	3.00	721.00	2 058.69	288.22	2 346.91
2016-09-23	2960935			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS JHB	DURBAN	ROAD FREIGHT	3.00	777.00	1 417.78	198.49	1 616.27
2016-10-18	2941814			O/N MAKWELA GEN DEALER	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	ROAD FREIGHT	5.00	784.00	2 237.34	313.23	2 550.57
2016-10-11	2989001			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	5.00	810.00	1 485.17	207.93	1 693.10
2016-10-21	2960926			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	4.00	820.00	2 339.43	327.52	2 666.95
2016-10-17	2960951			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	5.00	853.00	1 563.26	218.86	1 782.12
2016-09-28	2984005			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	886.00	1 614.72	226.07	1 840.79
2016-10-21	2993116			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLITIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	887.00	2 529.44	354.13	2 883.57
2016-10-11	2985465			ATM SOLUTION PLZ	PORT ELIZABETH	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	1 231.00	3 504.99	490.70	3 995.69
2016-10-20	2993118			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	1 345.00	3 828.29	535.97	4 364.26
2016-10-10	2878286			ATM JHB	JOHANNESBURG	ATM BFN	BLOEMFONTEIN	ROAD FREIGHT	5.00	1 467.00	4 174.26	584.40	4 758.66
											46 975.49	6 576.72	53 552.21

UTI South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-10	SUBBD23837149			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS UMTHATA	UMTHATHA (UMTATA)	ECONOMY	1.00	500.00	289.02	40.47	329.49
2016-10-20	SUBBD23757550			FORWARD	UMTHATHA (UMTATA)	ATM SOLUTIONS	JOHANNESBURG	ECONOMY	1.00	500.00	277.02	45.22	322.24

2016-10-20	SUBBD23/32238			SUNWABU	MTHATHA (UMTATA)	ATM SOLUTIONS	JOHANNESBURG	ECONOMY	1.00	300.00	323.03	43.43	308.20
2016-09-26	SUBCD27341194			ATM SOLUTIONS	SANDTON	ATM SOL	MTHATHA (UMTATA)	ECONOMY	2.00	500.00	462.60	64.77	527.37
											1 074.65	150.47	1 225.12

F P du Toit Transport: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-14	JX892806	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTION NAMIBIA	WINDHOEK	SDR	1.00	24.00	1 448.49	0.00	1 448.49
											1 448.49	0.00	1 448.49

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-10-03	7950959752	STEVE@MAGTEKEUROPE.COM		MAGTEK	EUROPE	ATM SOLUTIONS	JHB	PPX	1.00	11.00	2 354.51	0.00	2 354.51
2016-10-10	7950959752	STEVE@MAGTEKEUROPE.COM		MAGTEK	LON	ATM SOLUTIONS	JHB	PPX	1.00	11.00	9 751.93	47.32	9 799.25
											12 106.44	47.32	12 153.76

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	INN	1	10.01	3 684.23	0.00	3 684.23
	ONC	1	8.07	235.19	32.93	268.12
Skynet South Africa - (Pty) Ltd	ON1	104	268.40	12 509.09	1 751.50	14 260.59
	ON2	4	17.50	561.59	78.64	640.23
	RD	505	14 950.00	73 164.99	10 244.27	83 409.26
Cargo Works (Pty) Ltd	ROAD FREIGHT	92	17 115.00	46 975.49	6 576.72	53 552.21
UTI South Africa (Pty) Ltd	ECONOMY	4	154.00	1 074.65	150.47	1 225.12
F P du Toit Transport	SDR	1	24.00	1 448.49	0.00	1 448.49
Aramex South Africa (Pty) Ltd	PPX	2	21.28	12 106.44	47.32	12 153.76
		714	32 568.26	151 760.16	18 881.85	170 642.01