

Celtic Freight & Logistics(Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-15	WB24126	N05110		ATM SOLUTIONS PTY LTD	JHB	ATM SOLUTIONS ZAMBIA LIMITED 2012	LUSAKA	ROAD	3.00	71.00	5 070.16	0.00	5 070.16
											5 070.16	0.00	5 070.16

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-03	17562953			PAY CORP	JNB	EARL FIDUCLARY AG	CHE	IND	1.00	0.50	633.49	0.00	633.49
2016-11-10	863083358	NO REF		SHENZHEN	CHN	ATM SOLUTIONS	JNB	INN	1.00	13.50	5 498.37	0.00	5 498.37
											6 131.86	0.00	6 131.86

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-04	9935552864			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-08	9935473731			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-10	9935501336			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-16	69907886468			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-28	9935501409	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-04	9935473943			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT SHEPSTONE	PORT4	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-04	9935501497			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	JOHAN	ON1	1.00	5.00	48.68	6.82	55.50
2016-11-01	9935473514	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	5.00	61.14	8.56	69.70
2016-11-01	9935473730	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS POLOKWANE	PIET2	ON1	1.00	5.00	61.14	8.56	69.70
2016-11-01	9935552907	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	ON1	1.00	5.00	61.14	8.56	69.70
2016-11-03	19910066538	CPT1611030149		ATM SOLUTIONS	CAPET	ATM SOLUTIONS JHB	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-03	49901258311			ATM SOLUTIONS	EAST	ATM SOLUTIONS	PORT3	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	9934949927			ATM SOLUTIONS	JOHAN	ATM SOLUTION	PIET2	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	9935185736			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	9935473513			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	9935501335			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	9935501390			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	9935552866			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	89901113312			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-02	9935552863			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-02	29907330090	1611020016		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-08	89901113310			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS STORES	SANDT	ON1	1.00	5.00	62.31	8.73	71.04

2016-11-08	29907349754			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JBG	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-09	9935473732			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS POLOKWANE	PIET2	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-09	9935501496			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-09	9935552841			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-09	89901190185			ATM SOLUTIONS	JOHAN	ATM SOLUTION NELSPRUIT	NELSP	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-10	9935185767			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-14	9935473733			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-14	9935501495			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-15	9935185770			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-15	9935552842			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CPT	CAPET	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-17	9935185762			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-18	9935552905			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-18	9935660431			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WELKO	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-21	9935846872			ATM SOLUTIONS	KIMBE	ATM SOLUTIONS	PORT3	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-21	19910066597	CPT1611210193		ATM SOLUTIONS	CAPET	ATM SOLUTIONS DAYMIAN RABIE	GEORG	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-22	9935552867			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-22	29907349757	1611220063		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-25	9935501493			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-28	9934047666	N		ATM SOLUTIONS JHB	SANDT	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-30	9935501338			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-30	9935501492			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-30	9935660426			ATM SOLUTIONS	JOHAN	ATM SOL	PIET1	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-30	29907349759			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-01	9935660403	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	ON1	1.00	5.00	85.83	12.02	97.85
2016-11-02	9935474188			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-08	9935474118			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-09	9935474147			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-18	9935643942	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-18	9935660430			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-22	9935660429			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-24	9935474119	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS WITBANK	MIDD2	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-28	9935474120	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS WITBANK	MIDD2	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-29	9935660427	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	ON1	1.00	5.00	87.48	12.25	99.73
2016-11-07	9935660404			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-08	9935660433			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-08	9935660434			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	KLERK	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-09	9935473908			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-10	9934929119			ATM SOLUTIONS	JOHAN	ATM SOL	NEWCA	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-11	9935660405			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	STILF	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-15	9935660432			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	ON1	1.00	5.00	120.72	16.91	137.63

2016-11-17	9933224213			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WARRE	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-17	9935669868			ATM SOLUTIONS	UPING	ATM SOLUTIONS	PORT3	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-22	9934949960			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MMABA	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-23	9933224216	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS KIMBERLEY	WARRE	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-23	9935660408	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	KLERK	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-24	9935660428	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	ON1	1.00	5.00	120.72	16.91	137.63
2016-11-18	29907349767			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-21	9935501494			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-14	29907349756	1611140090		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-25	29907349758	1611250038		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-21	9935501337			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BLOE1	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	29907477412			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-10	29907349755			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	ON1	1.00	5.00	62.31	8.73	71.04
2016-11-07	29907330091			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	5.00	93.47	13.09	106.56
2016-11-17	9935552906			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	93.47	13.09	106.56
2016-11-19	9935552810			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	ON1	1.00	5.00	444.47	62.23	506.70
2016-11-10	19910066604	CPT1611090550		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	ON1	1.00	5.00	109.04	15.27	124.31
2016-11-14	89901304072			ATM SOLUTION	WELKO	ATM SOLUTIONS	BLOE1	ON1	2.00	5.00	124.62	17.45	142.07
2016-11-16	9935463962	SN01		ATM SOLUTIONS	WHITE	ATM SOLUTIONS	SANDT	ON1	1.00	10.00	311.55	43.62	355.17
2016-11-30	9934949978			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET1	ON1	1.00	11.00	327.12	45.80	372.92
2016-11-29	9934047665	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	ON1	1.00	17.00	529.64	74.15	603.79
2016-11-29	9934536100	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	17.00	529.64	74.15	603.79
2016-11-29	9934949871	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	ON1	1.00	17.00	529.64	74.15	603.79
2016-11-29	9935552868	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	ON1	1.00	17.00	529.64	74.15	603.79
2016-11-29	9935185825	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	ON1	1.00	17.00	730.04	102.21	832.25
2016-11-10	29907512108			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	JOHAN	ON1	1.00	21.00	638.67	89.42	728.09
2016-11-15	9935185860			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	23.00	987.06	138.19	1 125.25
2016-11-25	9935552807			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	42.00	1 292.93	181.01	1 473.94
2016-11-23	9935492603			ATM SOLUTION	NELSP	ATM SOLUTION	JOHAN	ON1	2.00	107.00	3 317.99	464.52	3 782.51
2016-11-21	29907512165			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	ON2	1.00	6.00	175.25	24.54	199.79
2016-11-03	9935501400			ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	250.00	78.01	10.93	88.94
2016-11-04	9934949902			ATM SOLUTIONS	JOHAN	ATM SOLUTION	PIET2	RD	1.00	250.00	78.01	10.93	88.94
2016-11-14	9935501403			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	250.00	78.01	10.93	88.94
2016-11-23	9934949962	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS NELSPRUIT	NELSP	RD	1.00	250.00	78.01	10.93	88.94
2016-11-28	9934949972	N		ATM SOLUTIONS	SANDT	ATM SOL KLERKSDORP	KLERK	RD	1.00	250.00	78.01	10.93	88.94
2016-11-28	9935501408	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	250.00	78.01	10.93	88.94
2016-11-03	9935821788			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTIONS	DURBA	RD	1.00	250.00	93.98	13.16	107.14
2016-11-16	9935751769			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	DURBA	RD	1.00	250.00	93.98	13.16	107.14
2016-11-23	9935743741	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	LODES	JOHAN	RD	1.00	250.00	93.98	13.16	107.14
2016-11-23	89900917054			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	WELKO	RD	1.00	250.00	93.98	13.16	107.14

2016-11-25	9935751632			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	DURBA	RD	1.00	250.00	93.98	13.16	107.14
2016-11-28	9935743743	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	250.00	93.98	13.16	107.14
2016-11-30	9935497368			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	93.98	13.16	107.14
2016-11-30	89901310672			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	93.98	13.16	107.14
2016-11-01	69907886473			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	100.15	14.03	114.18
2016-11-04	69907886471			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	101.96	14.28	116.24
2016-11-10	9934929122			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	RD	1.00	250.00	101.96	14.28	116.24
2016-11-10	9935767000			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	JOHAN	RD	1.00	250.00	101.96	14.28	116.24
2016-11-14	69907886469			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	101.96	14.28	116.24
2016-11-14	89901113298			ATM SOLUTIONS	BLOE1	ATM SOL	SANDT	RD	1.00	250.00	101.96	14.28	116.24
2016-11-17	89901113297			ATM SOLUTIONS	BLOE1	ATM SOL	SANDT	RD	1.00	250.00	101.96	14.28	116.24
2016-11-18	69907886467			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	101.96	14.28	116.24
2016-11-18	69907934986			ATM SOLUTIONS	WHITE	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	101.96	14.28	116.24
2016-11-21	89900917055			ATM SOLUTIONS	BLOE1	ATM SOL	SANDT	RD	1.00	250.00	101.96	14.28	116.24
2016-11-25	69907886464			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	101.96	14.28	116.24
2016-11-25	89901113296			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	SANDT	RD	1.00	250.00	101.96	14.28	116.24
2016-11-30	69907886463			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	101.96	14.28	116.24
2016-11-23	9934949963	N		ATM SOLUTIONS	SANDT	ATM SOL PIETERMARITZBURG	PIET1	RD	1.00	250.00	109.94	15.40	125.34
2016-11-25	9934949968			ATM SOLUTIONS	JOHAN	ATM SOL	WELKO	RD	1.00	250.00	109.94	15.40	125.34
2016-11-15	9935185740			ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	110.74	15.51	126.25
2016-11-18	9934949947			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	250.00	110.74	15.51	126.25
2016-11-22	9935185728			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	110.74	15.51	126.25
2016-11-22	9935492783			ATM SOLUTION	NELSP	ATM SOLUTIONS	MIDD2	RD	1.00	250.00	110.74	15.51	126.25
2016-11-28	69907889005			ATM SOLUTION	NELSP	ATM SOL	MIDD2	RD	1.00	250.00	110.74	15.51	126.25
2016-11-01	9934047552	N		ATM SOLUTIONS JHB	SANDT	ATM SOLUTIONS KIMBERLEY	WARRE	RD	1.00	250.00	128.36	17.97	146.33
2016-11-18	9935497378			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	130.69	18.30	148.99
2016-11-04	9935501401			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	JOHAN	RD	1.00	250.00	78.01	10.93	88.94
2016-11-11	89901304071			ATM SOLUTION	WELKO	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	93.98	13.16	107.14
2016-11-28	9932965596			ATM SOLUTION	WELKO	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	93.98	13.16	107.14
2016-11-02	89901304828			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	101.96	14.28	116.24
2016-11-07	9935027150			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	101.96	14.28	116.24
2016-11-22	9935766522			ATM SOLUTIONS	NEWCA	ATM SOLUTION	JOHAN	RD	2.00	250.00	101.96	14.28	116.24
2016-11-17	29907647107	KISHAL		ATM SOLUTIONS	PORT4	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	110.74	15.51	126.25
2016-11-18	9934949946			ATM SOLUTIONS	JOHAN	CONNECT NET	VERWO	RD	1.00	250.00	93.98	13.16	107.14
2016-11-23	9934949964	N		ATM SOLUTIONS	SANDT	CONNECTNET	VERWO	RD	1.00	250.00	93.98	13.16	107.14
2016-11-25	89900917051			ATM SOLUTIONS	BLOE1	ATM SOLUTION	WELKO	RD	1.00	250.00	93.98	13.16	107.14
2016-11-22	9934949958			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	RD	1.00	250.00	110.74	15.51	126.25
2016-11-29	19910066598	CPT 1611451173		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	110.74	15.51	126.25
2016-11-21	9934949949			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	RD	1.00	250.00	78.01	10.93	88.94
2016-11-01	9935552819	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	RD	1.00	250.00	108.77	15.23	124.00
2016-11-17	9934799012			ATM SOLUTIONS	MMARA	ATM SOLUTION	SANDT	RD	1.00	250.00	109.94	15.40	125.34

DATE	ACCOUNT NO	NAME	ADDRESS	BRANCH	ACCOUNT NO	BRANCH	TYPE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	
2016-11-07	9934929066			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MAFIKENG	MMABA	RD	1.00	250.00	130.69	18.30	148.99
2016-11-07	9935743729	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	130.69	18.30	148.99
2016-11-10	9935474442			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	130.69	18.30	148.99
2016-11-30	9934949979			ATM SOLUTIONS	JOHAN	CONNECT NET	VERWO	RD	1.00	250.00	93.98	13.16	107.14
2016-11-04	69907886472			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	5.00	250.00	101.96	14.28	116.24
2016-11-28	9932176168			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	5.00	250.00	101.96	14.28	116.24
2016-11-21	39902642763			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	110.74	15.51	126.25
2016-11-04	9934929062			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	250.00	101.96	14.28	116.24
2016-11-09	69907752282			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	6.00	250.00	101.96	14.28	116.24
2016-11-16	9935497380			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	NELSP	RD	1.00	250.00	110.74	15.51	126.25
2016-11-29	9934949975	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT SHEPSTONE	PORT4	RD	1.00	250.00	110.74	15.51	126.25
2016-11-21	9935552987			ATM SOLUTIONS	SANDT	ATM SOLUTIONS EAST LONDON	EAST	RD	1.00	250.00	110.74	15.51	126.25
2016-11-29	9935501411	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	250.00	78.01	10.93	88.94
2016-11-03	9935386224			ATM SOLUTIONS	VRYBU	ATM SOLUTION	JOHAN	RD	1.00	250.00	109.94	15.40	125.34
2016-11-22	9935185727			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	110.74	15.51	126.25
2016-11-04	9934047554			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WARRE	RD	1.00	250.00	130.69	18.30	148.99
2016-11-07	9934929064			ATM SOLUTIONS	JOHAN	ATM SOLUTION NELSPRUIT	NELSP	RD	1.00	250.00	78.01	10.93	88.94
2016-11-03	9934929058			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	250.00	78.01	10.93	88.94
2016-11-29	9934949966	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	250.00	78.01	10.93	88.94
2016-11-08	9934929069			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	WELKO	RD	1.00	250.00	109.94	15.40	125.34
2016-11-14	9935386225			ATM SOLUTIONS	VRYBU	ATM SOLUTION	JOHAN	RD	1.00	250.00	109.94	15.40	125.34
2016-11-10	9935627118			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	1.00	250.00	110.74	15.51	126.25
2016-11-17	9935552811			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	250.00	110.74	15.51	126.25
2016-11-09	9935474441			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	130.69	18.30	148.99
2016-11-07	9934929065			ATM SOLUTIONS	JOHAN	ATM SOLUTION NELSPRUIT	NELSP	RD	1.00	250.00	78.01	10.93	88.94
2016-11-15	9934949943			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	250.00	78.01	10.93	88.94
2016-11-16	9935552812	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	RD	1.00	250.00	110.74	15.51	126.25
2016-11-03	9934929059			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	RD	1.00	250.00	78.01	10.93	88.94
2016-11-02	19910066603	1611020331		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	110.74	15.51	126.25
2016-11-30	9935474444			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	130.69	18.30	148.99
2016-11-21	9934949952			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	2.00	250.00	105.47	14.77	120.24
2016-11-14	9934949940			ATM SOLUTIONS	JOHAN	ATM SOL	MMABA	RD	2.00	250.00	138.04	19.33	157.37
2016-11-24	29907250742			ATM SOLUTIONS RICHARDS BAY	RICHA	ATM SOLUTION	JOHAN	RD	2.00	250.00	119.70	16.76	136.46
2016-11-29	9935185726	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	1.00	250.00	119.70	16.76	136.46
2016-11-29	29907647108	KISHAL		ATM SOLUTIONS	PORT4	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	119.70	16.76	136.46
2016-11-18	9934949948			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	250.00	87.09	12.20	99.29
2016-11-08	39902314931			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	EAST	RD	1.00	250.00	102.12	14.30	116.42
2016-11-29	9934949967	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS R BAY	RICHA	RD	1.00	250.00	124.17	17.39	141.56
2016-11-15	9935627119	PIETER		ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	133.13	18.64	151.77
2016-11-11	9935669684			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	167.41	23.44	190.85

2016-11-15	9934929096			ATM SOLUTIONS	SANDT	VERIFONE SA	JOHAN	RD	2.00	250.00	92.41	12.94	105.35
2016-11-22	9934949953			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	250.00	99.22	13.89	113.11
2016-11-03	9935463960			ATM SOLUTIONS	WHITE	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	126.51	17.72	144.23
2016-11-09	9935463961			ATM SOLUTION	NELSP	ATM SOL	SANDT	RD	1.00	250.00	126.51	17.72	144.23
2016-11-30	9934796464			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	126.51	17.72	144.23
2016-11-23	9935474426	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	182.09	25.50	207.59
2016-11-04	9935474089			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS WITBANK	MIDD2	RD	1.00	250.00	130.02	18.21	148.23
2016-11-03	9935552937			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	EAST	RD	1.00	250.00	146.56	20.52	167.08
2016-11-02	9935185732			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	146.56	20.52	167.08
2016-11-08	9935474440			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	189.44	26.53	215.97
2016-11-21	9934949951			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MMABA	RD	1.00	250.00	189.44	26.53	215.97
2016-11-21	9935501253			ATM SOLUTIONS	SANDT	ATM SOLUTIONS BRN	BLOE1	RD	1.00	250.00	105.27	14.74	120.01
2016-11-16	9935643970	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	250.00	118.42	16.58	135.00
2016-11-07	9934929060			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	250.00	133.52	18.70	152.22
2016-11-16	9934949945	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS BETHLEHEM	BETHL	RD	1.00	250.00	147.27	20.62	167.89
2016-11-24	9934799013			ATM SOLUTIONS	MMABA	ATM SOLUTION	JOHAN	RD	1.00	250.00	147.27	20.62	167.89
2016-11-03	9935474439			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	196.77	27.55	224.32
2016-11-14	9934949939			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	GEORG	RD	1.00	250.00	196.77	27.55	224.32
2016-11-30	9934949977			ATM SOLUTIONS	JOHAN	ATM SOL	NELSP	RD	1.00	250.00	108.31	15.17	123.48
2016-11-14	89901307335			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	137.03	19.19	156.22
2016-11-15	9934949942			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	1.00	250.00	137.03	19.19	156.22
2016-11-30	9935743223	PIETER		ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	1.00	250.00	155.50	21.77	177.27
2016-11-17	9935474146			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	204.11	28.58	232.69
2016-11-30	9935501412			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	250.00	111.33	15.59	126.92
2016-11-10	9935474423			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	211.45	29.61	241.06
2016-11-24	9934949965	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS BETHELEHM	BETHL	RD	1.00	250.00	159.72	22.37	182.09
2016-11-08	9934929068			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	250.00	164.46	23.03	187.49
2016-11-30	9935185725			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	250.00	164.46	23.03	187.49
2016-11-10	9935552225			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	RD	1.00	250.00	218.80	30.64	249.44
2016-11-30	89901310673			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	SANDT	RD	1.00	250.00	151.06	21.15	172.21
2016-11-10	9934929073			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WELKO	RD	1.00	250.00	168.02	23.53	191.55
2016-11-14	9934949941			ATM SOLUTIONS	JOHAN	ATM SOL	NELSP	RD	1.00	250.00	123.45	17.29	140.74
2016-11-04	9935754419			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	3.00	250.00	240.83	33.72	274.55
2016-11-07	29907532896	.		ATM SOLUTIONS	PORT4	ATM SOLUTIONS JBG	JOHAN	RD	1.00	250.00	182.36	25.54	207.90
2016-11-22	9935743222			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	MIDD2	RD	2.00	250.00	248.17	34.75	282.92
2016-11-16	9935474424	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	250.00	255.51	35.78	291.29
2016-11-03	9935552818			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	RD	2.00	250.00	191.32	26.79	218.11
2016-11-23	39902464713			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	262.86	36.80	299.66
2016-11-24	89900917053			ATM SOLUTION	BLOE1	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	168.59	23.61	192.20
2016-11-17	89901305101			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	250.00	151.00	21.14	172.14

2016-11-07	9935474088			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS WITBANK	MIDD2	RD	2.00	250.00	175.61	24.59	200.20
2016-11-09	9935474422			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	292.22	40.91	333.13
2016-11-10	39902464714			ATM SOLUTIONS	GEORG	ATM SOLUTION	JOHAN	RD	1.00	250.00	292.22	40.91	333.13
2016-11-17	9935474425			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	292.22	40.91	333.13
2016-11-10	9934929117			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	1.00	250.00	147.69	20.68	168.37
2016-11-22	9935501405			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	RD	1.00	250.00	147.69	20.68	168.37
2016-11-28	9934949969	N		ATM SOLUTIONS	SANDT	ATM SOL NELSPRUIT	NELSP	RD	1.00	250.00	147.69	20.68	168.37
2016-11-28	9934949970	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS NELSPRUIT	NELSP	RD	1.00	250.00	147.69	20.68	168.37
2016-11-08	9934817725			ATM SOLUTION	NELSP	ATM SOLUTIONS JHB	JOHAN	RD	1.00	250.00	182.62	25.57	208.19
2016-11-22	9934949955			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET1	RD	1.00	250.00	205.35	28.75	234.10
2016-11-09	9935552226			ATM SOLUTIONS	JOHAN	ATM SOLUTION	UPING	RD	1.00	250.00	299.56	41.94	341.50
2016-11-23	9934949961	N		ATM SOLUTIONS	SANDT	ATM SOL WELKOM	WELKO	RD	1.00	250.00	209.51	29.34	238.85
2016-11-18	9935497379			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	164.58	23.05	187.63
2016-11-16	9935751768			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	SANDT	RD	1.00	250.00	193.14	27.04	220.18
2016-11-16	9934796463			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	193.14	27.04	220.18
2016-11-11	9934929121			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WELKO	RD	1.00	250.00	217.80	30.50	248.30
2016-11-14	29907532897			ATM SOLUTIONS	PORT4	ATM SOLUTION	JOHAN	RD	2.00	250.00	227.12	31.80	258.92
2016-11-15	9934949944			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	RD	1.00	250.00	231.60	32.43	264.03
2016-11-24	9934949895	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	250.00	162.83	22.80	185.63
2016-11-10	9935474086			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	250.00	200.16	28.03	228.19
2016-11-22	9934949956			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	250.00	236.08	33.06	269.14
2016-11-07	9935669687			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	336.27	47.08	383.35
2016-11-16	9934949898	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	250.00	165.86	23.22	189.08
2016-11-23	9934949896	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	250.00	165.86	23.22	189.08
2016-11-24	9935501406	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	250.00	165.86	23.22	189.08
2016-11-24	9935501407	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	250.00	165.86	23.22	189.08
2016-11-16	9935185859	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	1.00	250.00	203.67	28.52	232.19
2016-11-01	9934929052	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS RICHARDS BAY	RICHA	RD	1.00	250.00	236.14	33.06	269.20
2016-11-14	9935552988			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	RD	1.00	250.00	240.56	33.68	274.24
2016-11-02	9935474421			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	250.00	343.62	48.11	391.73
2016-11-17	89901305173			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	210.68	29.50	240.18
2016-11-16	9935474443	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	RD	1.00	250.00	358.30	50.17	408.47
2016-11-10	9935539396	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	2.00	250.00	180.88	25.33	206.21
2016-11-30	9935185856			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	250.00	214.18	29.99	244.17
2016-11-03	9934929057			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BETHL	RD	2.00	250.00	242.70	33.98	276.68
2016-11-28	9934949971	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS GEORGE	GEORG	RD	1.00	250.00	365.63	51.19	416.82
2016-11-29	9935552224	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS UPINGTON	UPING	RD	1.00	250.00	365.63	51.19	416.82
2016-11-23	9935185857	N		ATM SOLUTIONS JHB	SANDT	ATM SOLUTIONS	MIDD2	RD	2.00	250.00	217.69	30.48	248.17
2016-11-08	9934799011			ATM SOLUTIONS	MMABA	ATM SOLUTION	SANDT	RD	2.00	250.00	246.84	34.56	281.40
2016-11-29	9935669995			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	3.00	250.00	380.32	53.25	433.57

2016-11-04	29907250740			ATM SOLUTION	RICHA	ATM SOLUTION	JOHAN	RD	1.00	250.00	267.41	37.44	304.85
2016-11-29	9934949974	N		ATM SOLUTIONS	SANDT	ATM SOL RUSTENBURG	RUSTE	RD	2.00	250.00	228.22	31.95	260.17
2016-11-03	9935474092			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	1.00	250.00	231.72	32.45	264.17
2016-11-10	9934929072			ATM SOLUTIONS	JOHAN	ATM SOL	BETHL	RD	2.00	250.00	263.43	36.89	300.32
2016-11-24	9935386226			ATM SOLUTIONS	VRYBU	ATM SOLUTION	JOHAN	RD	2.00	250.00	263.43	36.89	300.32
2016-11-03	9935552227			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	UPING	RD	1.00	250.00	402.35	56.33	458.68
2016-11-07	9935185731			ATM SOLUTIONS JHB	SANDT	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	2.00	250.00	280.84	39.32	320.16
2016-11-21	9935185729	STORES		ATM SOLUTIONS - JHB	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	2.00	250.00	280.84	39.32	320.16
2016-11-15	9935501404			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	2.00	250.00	196.17	27.47	223.64
2016-11-23	9935096112	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BLOE1	RD	2.00	250.00	196.17	27.47	223.64
2016-11-30	9935096113			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	2.00	250.00	196.17	27.47	223.64
2016-11-10	9935552814			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	2.00	250.00	285.32	39.95	325.27
2016-11-08	9934929067			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	2.00	250.00	298.75	41.83	340.58
2016-11-29	9935497367			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	250.00	213.46	29.89	243.35
2016-11-23	9935743742	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	2.00	250.00	216.18	30.27	246.45
2016-11-29	9935501410	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	2.00	250.00	217.37	30.44	247.81
2016-11-01	9934929051	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT SHEPSTONE	PORT4	RD	2.00	250.00	323.97	45.36	369.33
2016-11-08	9935501402			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	2.00	250.00	232.51	32.56	265.07
2016-11-11	49901266757			ATM SOLUTIONS	EAST	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	284.33	39.81	324.14
2016-11-02	9935474165			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	250.00	512.48	71.75	584.23
2016-11-03	9935501250			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	BLOE1	RD	3.00	250.00	244.64	34.25	278.89
2016-11-03	9935741637			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	3.00	250.00	294.85	41.28	336.13
2016-11-02	9934929053			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	2.00	250.00	294.85	41.28	336.13
2016-11-18	29907452840	KISHAL		ATM SOLUTIONS	PORT4	ATM SOLUTIONS	JOHAN	RD	5.00	250.00	356.94	49.98	406.92
2016-10-18	9935539291	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	2.00	250.00	249.52	34.94	284.46
2016-11-18	29907250741			ATM SOLUTION	RICHA	ATM SOLUTION	JOHAN	RD	2.00	250.00	379.31	53.11	432.42
2016-11-09	9934929071			ATM SOLUTIONS	JOHAN	ATM SOLUTION KLERKSDORP	KLERK	RD	3.00	250.00	268.87	37.65	306.52
2016-11-08	89901113295			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	SANDT	RD	4.00	250.00	322.92	45.21	368.13
2016-11-18	89901304096			ATM SOLUTION	WELKO	ATM SOLUTIONS	JOHAN	RD	2.00	250.00	322.92	45.21	368.13
2016-11-21	9934949950			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	KLERK	RD	2.00	250.00	274.93	38.50	313.43
2016-11-08	9935497383			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	5.00	250.00	278.64	39.01	317.65
2016-11-10	9935501252			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	2.00	250.00	293.10	41.04	334.14
2016-11-18	89901113311			ATM SOLUTIONS	BLOE1	ATM SOLUTION	JOHAN	RD	2.00	250.00	350.97	49.14	400.11
2016-11-17	9935185858			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	2.00	250.00	354.48	49.63	404.11
2016-11-23	9935474145	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	250.00	659.32	92.31	751.63
2016-11-02	9934929056			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	KLERK	RD	2.00	250.00	302.19	42.31	344.50
2016-11-08	9934817726			ATM SOLUTION	NELSP	ATM SOLUTIONS JBG	JOHAN	RD	3.00	250.00	361.49	50.61	412.10
2016-11-14	9935185730			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	3.00	250.00	468.83	65.64	534.47
2016-11-03	9934949903			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	2.00	250.00	323.41	45.28	368.69
2016-11-22	9934949957			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	3.00	250.00	393.05	55.03	448.08

2016-11-09	9935474087			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS WITBANK	MIDD2	RD	4.00	250.00	403.58	56.51	460.09
2016-11-08	29907627805			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASLE	NEWCA	RD	13.00	250.00	349.25	48.90	398.15
2016-11-25	9935497377			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	JOHAN	RD	4.00	250.00	349.25	48.90	398.15
2016-11-16	9935669685			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	828.19	115.95	944.14
2016-11-01	9935501398	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	3.00	250.00	362.02	50.69	412.71
2016-11-08	9934949901			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	4.00	250.00	371.87	52.07	423.94
2016-11-30	9935696409	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	3.00	250.00	365.55	51.18	416.73
2016-11-23	69907886465			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	3.00	250.00	463.20	64.85	528.05
2016-11-22	9935669766			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	5.00	250.00	960.34	134.45	1 094.79
2016-11-07	9935743728	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	5.00	250.00	406.29	56.88	463.17
2016-11-29	9934949893	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	3.00	250.00	435.50	60.97	496.47
2016-11-21	49901276144			ATM SOLUTIONS	EAST	ATM SOLUTIONS	SANDT	RD	4.00	250.00	519.32	72.71	592.03
2016-11-04	89901304839			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	JOHAN	RD	1.00	250.00	522.83	73.20	596.03
2016-11-14	9935497382			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	5.00	250.00	425.29	59.54	484.83
2016-11-18	69907886466			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	4.00	250.00	564.91	79.09	644.00
2016-11-21	9935627120			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	3.00	250.00	723.98	101.36	825.34
2016-11-21	9935552808			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CPT	CAPET	RD	5.00	250.00	737.40	103.24	840.64
2016-11-09	9934929070			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	8.00	250.00	596.48	83.51	679.99
2016-11-18	29907627780			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	5.00	250.00	596.48	83.51	679.99
2016-11-21	19910366916	CPT1611210333		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	RD	5.00	250.00	750.83	105.12	855.95
2016-11-07	9935552815			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	RD	1.00	250.00	804.55	112.64	917.19
2016-11-01	19910386012	CPT1611010175		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	10.00	250.00	798.30	111.77	910.07
2016-11-14	9935552813			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	5.00	250.00	903.02	126.43	1 029.45
2016-11-22	9934949897			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	5.00	250.00	647.58	90.66	738.24
2016-11-28	19910366917	CPT1611441313		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	6.00	250.00	1 122.36	157.13	1 279.49
2016-11-16	19910066607	161160119		ATM SOLUTIONS	CAPET	ATM SOL	JOHAN	RD	8.00	250.00	1 144.74	160.27	1 305.01
2016-11-07	9935552816			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	RD	6.00	256.00	1 189.50	166.53	1 356.03
2016-11-28	9935552806	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	RD	7.00	275.00	1 274.54	178.44	1 452.98
2016-11-07	19910066605	CPT1611070278		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	RD	5.00	300.00	1 386.45	194.11	1 580.56
2016-11-01	9934949904	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	6.00	326.00	1 001.11	140.16	1 141.27
2016-11-09	9934949900	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	1.00	365.00	1 138.37	159.38	1 297.75
2016-11-07	39902642764			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	RD	5.00	387.00	1 775.88	248.63	2 024.51
2016-11-24	69907498224			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	5.00	456.00	1 648.65	230.81	1 879.46
2016-11-29	9934949870	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	2.00	466.00	1 444.36	202.21	1 646.57
2016-11-17	39902642716			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	RD	5.00	646.00	2 935.20	410.93	3 346.13
2016-11-02	9934949905	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	3.00	794.00	2 438.06	341.33	2 779.39
2016-11-15	9934949899	STORES		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	5.00	1 240.00	3 789.27	530.50	4 319.77
2016-11-25	9934949894	PAP9291247		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	SDX	1.00	50.00	551.69	77.24	628.93
											90 523.65	12 674.98	103 198.63

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-24	2941846			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	NO CHARGE	1.00	190.00	0.00	0.00	0.00
2016-11-07	2960963			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	3.00	600.00	281.04	39.35	320.39
2016-10-27	2960954			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ	PORT ELIZABETH	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-25	2960952			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-11-09	2960965			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-02	2996402			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-10-28	2960955			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	1.00	600.00	354.32	49.61	403.93
2016-11-22	2960981			ATM SOLUTIONS	JOHANNESBURG	ATM CPT	CAPE TOWN	ROAD FREIGHT	1.00	600.00	359.69	50.36	410.05
2016-11-17	2997951			ATM SOLUTIONS CPT	CAPE TOWN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	382.74	53.59	436.33
2016-10-21	2960924			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-11-01	2960958			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	1.00	600.00	405.36	56.75	462.11
2016-11-04	2960923			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	1.00	600.00	446.11	62.46	508.57
2016-11-21	2941848			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	564.23	79.00	643.23
2016-11-02	2960959			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	2.00	600.00	392.23	54.92	447.15
2016-11-23	2960983			ATM SOLUTIONS	JOHANNESBURG	ATM CPT	CAPE TOWN	ROAD FREIGHT	2.00	600.00	705.38	98.76	804.14
2016-11-14	2960970			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	1.00	600.00	475.25	66.54	541.79
2016-11-21	2941847			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS PLZ	PORT ELIZABETH	ROAD FREIGHT	3.00	600.00	757.24	106.02	863.26
2016-11-16	2995913			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	788.89	110.45	899.34
2016-11-21	2997959			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	1 249.84	174.98	1 424.82
2016-10-25	2993238			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTION JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	1 267.47	177.45	1 444.92
2016-11-14	2960972			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	1.00	600.00	1 393.89	195.15	1 589.04
2016-11-29	2997981			WORCESTER SHOPFITTERS	CAPE TOWN	ATM SOLUTIONS PORT	PORT	ROAD	1.00	600.00	1 443.38	202.08	1 645.46

23				CPT		ELIZABETH	ELIZABETH	FREIGHT					
2016-11-16	2998000			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	1 414.05	197.97	1 612.02
2016-11-17	2960976			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	1.00	600.00	1 425.57	199.58	1 625.15
2016-10-26	2941819			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CT	CAPE TOWN	ROAD FREIGHT	2.00	600.00	907.60	127.07	1 034.67
2016-10-25	2960953			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	2.00	600.00	907.60	127.07	1 034.67
2016-11-04	2993403			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	1 431.34	200.39	1 631.73
2016-11-14	2960971			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	600.00	1 451.50	203.21	1 654.71
2016-11-18	2960977			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	1.00	600.00	1 451.50	203.21	1 654.71
2016-11-18	2960979			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	1.00	600.00	1 451.50	203.21	1 654.71
2016-11-17	2960980			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	600.00	1 451.50	203.21	1 654.71
2016-10-28	2960956			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	4.00	600.00	767.75	107.49	875.24
2016-10-27	2993214			ATM SOLUTIONS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	1 525.54	213.58	1 739.12
2016-11-10	2960967			ATM SOLUTIONS	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	ROAD FREIGHT	2.00	600.00	1 635.86	229.03	1 864.89
2016-11-04	2960961			O/N SHULU GOLD COURSE	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	ROAD FREIGHT	6.00	621.00	1 802.95	252.42	2 055.37
2016-11-10	2960969			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	2.00	644.00	1 869.21	261.69	2 130.90
2016-11-21	2941849			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT DEPOT	CAPE TOWN	ROAD FREIGHT	6.00	684.00	1 984.43	277.83	2 262.26
2016-11-23	3069015			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	3.00	700.00	1 305.49	182.77	1 488.26
2016-10-26	2941820			ATM SOLUTION JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	2.00	730.00	1 339.86	187.58	1 527.44
2016-11-14	2996582			ATM SOLUTIONS PLZ	PORT ELIZABETH	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	5.00	933.00	2 701.75	378.25	3 080.00
2016-11-18	2960978			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	3.00	943.00	1 753.81	245.54	1 999.35
2016-10-24	2993114			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	958.00	2 730.79	382.31	3 113.10
2016-10-24	2941818			ATM SOLUTIONS JHB	CRAIGHALL	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	4.00	1 002.00	2 855.57	399.78	3 255.35
2016-11-15	2960973			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	3.00	1 016.00	2 940.84	411.72	3 352.56
2016-11-08	2960964			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	4.00	1 042.00	3 015.74	422.21	3 437.95
2016-10-	2960971			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD	6.00	1 062.00	1 042.85	272.00	2 314.85

27	29639/1			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS JHB	JOHANNESBURG	FREIGHT	0.00	1 002.00	1 942.63	272.00	2 214.63
2016-10-31	2960957	O/N NEW CHRISTIAN BARNARD		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	8.00	1 190.00	3 388.72	474.42	3 863.14
2016-11-15	2960974			ATM SOLUTIONS	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	ROAD FREIGHT	3.00	1 233.00	3 565.97	499.24	4 065.21
2016-11-23	2960982			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	3.00	1 490.00	2 763.02	386.83	3 149.85
2016-11-10	2960968			O/N CHECK SAVE ISIPINGO	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	3.00	1 916.00	3 548.98	496.86	4 045.84
2016-10-20	2941816	O/N MBALO MINI MARKET & KOMMETJIE		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	7.00	2 409.00	6 845.68	958.40	7 804.08
											74 836.75	10 477.35	85 314.10

DSV South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-24	SUBBD23837109			ATM SOLUTIONS	SANDTON	ATM SOLUTIONS	MTHATHA (UMTATA)	ECONOMY	1.00	500.00	316.23	44.28	360.51
2016-11-16	SUBBD23949154			ATM SOLUTIONS UMTATA	MTHATHA (UMTATA)	ATM SOLUTIONS	JOHANNESBURG	ECONOMY	5.00	500.00	710.48	99.47	809.95
2016-10-25	SUBBD23752578			ATM SOLUTIONS	MTHATHA (UMTATA)	ATM SOLUTIONS	JOHANNESBURG	ECONOMY	10.00	500.00	986.59	138.13	1 124.72
											2 013.30	281.88	2 295.18

F P du Toit Transport: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-14	JX916485	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS NAMIBIA	WINDHOEK	AIR	1.00	0.50	289.91	0.00	289.91
2016-11-04	JX916486	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS NAMIBIA	WINDHOEK	SDR	1.00	245.00	3 325.35	0.00	3 325.35
2016-10-24	JX916487	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS NAMIBIA	WINDHOEK	SDR	3.00	689.00	12 720.92	0.00	12 720.92
2016-11-02	JX968613			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS NAMIBIA	WINDHOEK	SDR	7.00	1 194.00	26 326.76	0.00	26 326.76
											42 662.94	0.00	42 662.94

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Celtic Freight & Logistics(Pty) Ltd	ROAD	3	71.00	5 070.16	0.00	5 070.16
CourierIT SA Pty (Ltd)	IND	1	0.24	633.49	0.00	633.49
	INN	1	13.32	5 498.37	0.00	5 498.37
Skynet South Africa - (Pty) Ltd	ON1	93	386.60	16 312.89	2 284.32	18 597.21
	ON2	1	5.40	175.25	24.54	199.79
	RD	471	15 365.00	73 483.82	10 288.88	83 772.70
	SDX	1	2.50	551.69	77.24	628.93

Cargo Works (Pty) Ltd	NO CHARGE	1	190.00	0.00	0.00	0.00
	ROAD FREIGHT	123	29 208.00	74 836.75	10 477.35	85 314.10
DSV South Africa (Pty) Ltd	ECONOMY	16	291.00	2 013.30	281.88	2 295.18
F P du Toit Transport	AIR	1	0.50	289.91	0.00	289.91
	SDR	11	2 128.00	42 373.03	0.00	42 373.03
		723	47 661.56	221 238.66	23 434.21	244 672.87