

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
2017-03-03	26503	N05600		ATM SOLUTIONS	JOHANNESBURG SA	ATM SOLUTIONS	LUSAKA ZAMBIA	RD	2.00	464.00	4 483.02	0.00	4 483.02
											4 483.02	0.00	4 483.02

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-08	17590063	NR		ATM SOLUTIONS	JNB	ATM SOLUTION DURBAN	CPT	INN	1.00	3.00	108.87	15.24	124.11
2017-02-08	17590065	NR		ATM SOLUTIONS	JNB	ATM SOLUTION	BFN	INN	1.00	3.00	306.43	42.90	349.33
2017-02-08	17590064	NR		ATM SOLUTIONS	JNB	ATM SOLUTIONS -CPT	JNB	INN	1.00	3.00	132.64	18.57	151.21
2017-02-22	18073076	.		PAY CORP	JNB	DELOITTE HOURS	GBE	INN	1.00	0.20	221.41	0.00	221.41
2017-01-24	5550094395			SHENZHEN RONG MEI	CHINA	ATM SOLUTIONS	JOHANNESBU	INN	2.00	28.10	8 702.54	0.00	8 702.54
											9 471.89	76.71	9 548.60

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-15	29907512120			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-16	29907334734	1702330266		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-17	29907512080	SHAVIN		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	JOHAN	DBC	1.00	2.00	62.82	8.79	71.61
2017-01-17	029907477410D	1701170104		ATM SOLUTIONS	DURBA	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	62.45	8.74	71.19
2017-02-17	9934949874			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-17	9935096022			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT3	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-17	9935185523			ATM SOLUTIONS JHB	SANDT	ATM SOLUTIONS	DURBA	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-17	9935552870			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-20	9935473741			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-28	29907334736	1702450306		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-13	9935473509			ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	JOHAN	DBC	1.00	2.00	49.08	6.87	55.95
2017-01-25	9935636119			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	DBC	1.00	2.00	62.45	8.74	71.19
2017-02-02	9935636010			ATM SOLUTIONS	JOHAN	ATM SOL	WELKO	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-02	29907334730			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-06	9935636068	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NELSPRUIT	NELSP	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-06	39902263296			ATM SOLUTIONS PORT ELIZABETH	PORT3	SKYNET DEPT	KIMBE	DBC	1.00	1.00	0.00	0.00	0.00
2017-02-07	9935473737			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-07	29907334731			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-08	9935096021			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-08	9935552912			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-08	89901190004			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET1	DBC	1.00	2.00	62.82	8.79	71.61

2017-02-13	9935473742			ATM SOLUTIONS	SANDT	ATM SOLUTION POLOKWANE	PIET2	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-13	29907334732	170 213 000 3		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-14	9933224165			ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS EAST LONDON	EAST	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-14	9935473738			ATM SOLUTIONS	SANDT	ATM SOL POLOKWANE	PIET2	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-14	9935501340			ATM SOLUTIONS	SANDT	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-15	9935473503			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-22	9935473740			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-22	89901190002			ATM SOLUTIONS	JOHAN	ATM SOL	RICHA	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-23	9935501341			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-23	19910066547	CPT1702390658		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-27	9935552871	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-06	9935474123	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS WITBANK	MIDD2	DBC	1.00	2.00	88.20	12.35	100.55
2017-02-10	9935474159	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	2.00	88.20	12.35	100.55
2017-02-17	9935636062			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	DBC	1.00	2.00	88.20	12.35	100.55
2017-02-27	9935474125	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS WITBANK	MIDD2	DBC	1.00	2.00	88.20	12.35	100.55
2017-02-01	9935636067	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	KLERK	DBC	1.00	2.00	121.73	17.04	138.77
2017-02-13	9935660419			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	DBC	1.00	2.00	121.73	17.04	138.77
2017-02-16	9935968612			ATM SOLUTIONS	UPING	ATM SOLUTIONS	PORT3	DBC	1.00	2.00	121.73	17.04	138.77
2017-02-23	9935564189			ATM SOLUTIONS	NEWCA	ATM SOLUTION	JOHAN	DBC	1.00	2.00	121.73	17.04	138.77
2017-02-27	9935636115	N		ATM SOLUTIONS	SANDT	ATM SOL NEWCASTLE	NEWCA	DBC	1.00	2.00	121.73	17.04	138.77
2017-02-02	89901270511			ATM SOLUTION	WELKO	ATM SOL	SANDT	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-06	29907512139			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTION JHB	JOHAN	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-06	89901279151			ATM SOLUTION	WELKO	ATM SOLUTIONS	BLOE1	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-02	9935474160			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	2.00	88.20	12.35	100.55
2017-02-07	9935474124			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	DBC	1.00	2.00	88.20	12.35	100.55
2017-02-20	9935474149			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	2.00	88.20	12.35	100.55
2017-02-15	29907334733			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-21	29907334735	172380267		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTION SANDTON	SANDT	DBC	1.00	2.00	62.82	8.79	71.61
2017-02-22	89901190001			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	DBC	1.00	3.00	131.39	18.39	149.78
2017-02-22	9935474158			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	3.00	131.39	18.39	149.78
2017-02-24	19910066546	CPT17002410551		ATM SOLUTIONS	CAPET	C O GEORGE (SKYNET)	GEORG	DBC	1.00	3.00	94.25	13.20	107.45
2017-02-23	9935636116			ATM SOLUTIONS	JOHAN	ATM SOL	MMABA	DBC	1.00	3.50	204.18	28.59	232.77
2017-02-03	9935957317			ATM SOLUTIONS	SANDT	ATM SOL KIMBERLEY	WARRE	DBC	1.00	3.50	204.18	28.59	232.77
2017-02-01	29907512152	170 201 0226		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	DBC	1.00	4.00	125.66	17.59	143.25
2017-02-01	29907627796	1702010226		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	DBC	1.00	4.00	174.59	24.44	199.03
2017-02-01	9935501442	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	DBC	1.00	5.00	141.36	19.79	161.15
2017-02-03	9935636006			ATM SOLUTIONS	SANDT	ATM SOLUTION	PIET1	DBC	1.00	5.00	157.07	21.99	179.06
2017-02-09	29907512140			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	DBC	2.00	5.50	172.77	24.19	196.96
2017-02-15	9935096052			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	DBC	1.00	10.00	314.13	43.98	358.11
2017-02-06	9935987959	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS EAST LONDON	EAST	DBC	2.00	20.50	643.97	90.16	734.13
2017-02-08	9935501449			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	DBC	1.00	23.50	738.21	103.35	841.56
2017-02-02	9935897263			ATM SOLUTIONS	UPING	ATM SOL	JOHAN	DBC	3.00	24.00	1 331.13	186.36	1 517.49

2017-02-13	9935492613	SN01		ATM SOLUTION	NELSP	ATM SOL	SANDT	DBC	2.00	32.50	1 020.93	142.93	1 163.86
2017-02-06	9935492612			ATM SOLUTIONS	WHITE	ATM SOLUTION JHB	SANDT	DBC	1.00	37.00	1 146.59	160.52	1 307.11
2017-02-24	9935802964			ATM SOLUTIONS	SANDT	ATM SOL KLERKSDORP	KLERK	DBC	1.00	37.00	2 045.78	286.41	2 332.19
2017-02-15	9936115925			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	DBC	1.00	42.00	1 319.36	184.71	1 504.07
2017-02-03	39902464682			ATM SOLUTIONS	GEORG	ATM SOLUTIONS PORT ELIZABETH	PORT3	DBC	1.00	2.00	117.80	16.49	134.29
2017-02-03	39902464696				GEORG	ATM SOLUTION	JOHAN	DBC	1.00	2.00	117.80	16.49	134.29
2017-02-09	39902263257			ATM SOLUTIONS	PORT3	KAZONG CT	CAPET	DBC	1.00	2.00	117.80	16.49	134.29
2017-02-14	39902464698			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	DBC	1.00	2.00	117.80	16.49	134.29
2017-02-20	9935492614	SN01		ATM SOLUTIONS	HAZYV	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	121.73	17.04	138.77
2017-02-17	9935501455			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	DBC	1.00	2.00	78.63	11.01	89.64
2017-02-23	9935501457			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	DBC	1.00	2.00	78.63	11.01	89.64
2017-02-06	9935903602			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	94.74	13.26	108.00
2017-02-09	89901298076			ATM SOLUTIONS	BLOE1	AIBELLA MOTORS	DEWET	DBC	1.00	2.00	94.74	13.26	108.00
2017-02-10	89900917011			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	DBC	1.00	2.00	94.74	13.26	108.00
2017-02-15	9935959820			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	DURBA	DBC	1.00	2.00	94.74	13.26	108.00
2017-02-21	9935936316	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	DBC	1.00	2.00	94.74	13.26	108.00
2017-02-02	89901298078			ATM SOLUTIONS	BLOE1	ATM SOL	SANDT	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-03	9935942025			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	SANDT	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-07	9935415914			ATM SOLUTIONS	BETHL	ATM SOL	WELKO	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-07	89901298077			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-09	9935959812			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	SANDT	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-14	9935660418			ATM SOLUTIONS	SANDT	ATM SOL RUSTENBURG	RUSTE	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-16	39902263258			ATM SOLUTIONS	PORT3	ATM SOLUTIONS MTHATHA	UMTAT	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-20	69907886450			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-27	69907886447			ATM SOLUTIONS	PIET2	ATM SOLUTIONS HEAD OFFICE	SANDT	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-02	9935636011			ATM SOLUTIONS	JOHAN	ATM SOL	WELKO	DBC	1.00	2.00	110.85	15.52	126.37
2017-02-01	69907886452			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	MIDD2	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-02	9936104438			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-10	9935552775	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-17	9935552771			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-17	9935989498			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-21	9935501222			ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT ELIZABETH	PORT3	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-21	9935501223			ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT ELIZABETH	PORT3	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-23	39902642726			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-22	19910066641	CPT1702390396		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-23	9935501221			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-23	9935552769			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	DBC	1.00	2.00	111.66	15.63	127.29
2017-02-02	9935096435			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	DBC	1.00	2.00	131.78	18.45	150.23
2017-02-14	9935897255			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	DBC	1.00	2.00	131.78	18.45	150.23
2017-02-23	9935802965			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS GEORGE	GEORG	DBC	1.00	2.00	131.78	18.45	150.23
2017-02-28	69907886446			ATM SOLUTIONS	PIET2	NQ PLUS NETWORKS PTY LTD	CAPET	DBC	1.00	2.00	131.78	18.45	150.23
2017-02-03	9935636005			ATM SOLUTIONS	SANDT	ATM SOL KLERKSDORP	KLERK	DBC	1.00	2.00	78.63	11.01	89.64

2017-02-20	89901291806			ATM SOLUTION	WELKO	ATM SOLUTIONS - LOCKS DEPT	JOHAN	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-23	9935957115			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	DBC	1.00	2.00	102.79	14.39	117.18
2017-02-09	89901298075			ATM SOLUTIONS	BLOE1	ATM SOLUTION	BETHL	DBC	1.00	3.00	94.74	13.26	108.00
2017-02-23	9935636164			ATM SOLUTIONS	JOHAN	CONNECT NET	VERWO	DBC	1.00	3.00	94.74	13.26	108.00
2017-01-12	009935835504D			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	DBC	1.00	3.00	102.20	14.31	116.51
2017-02-07	9935957108			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	DBC	1.00	3.00	102.79	14.39	117.18
2017-02-23	9935957116			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	DBC	1.00	3.00	102.79	14.39	117.18
2017-02-28	9935501220	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT ELIZABETH	PORT3	DBC	1.00	3.00	111.66	15.63	127.29
2017-02-23	9935636104			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	DBC	1.00	4.00	78.63	11.01	89.64
2017-02-02	9935636163			ATM SOLUTIONS	JOHAN	CONNECT NET	VERWO	DBC	1.00	4.00	94.74	13.26	108.00
2017-02-03	19910066543	CPT1702030291		ATM SOLUTIONS	CAPET	RAIMONDIES ROBERTSON	ROBER	DBC	1.00	4.00	102.79	14.39	117.18
2017-02-06	9935636001	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	DBC	1.00	4.00	102.79	14.39	117.18
2017-02-27	9935802957	N		ATM SOLUTIONS	SANDT	ATM SOL RICHARDS BAY	RICHA	DBC	1.00	4.00	111.66	15.63	127.29
2017-02-15	9935501453			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	DBC	1.00	5.00	78.63	11.01	89.64
2017-02-16	9935802975			ATM SOLUTIONS	JOHAN	ATM SOL	NELSP	DBC	1.00	5.00	78.63	11.01	89.64
2017-02-03	19910066544	CPT1702030291		ATM SOLUTIONS	CAPET	KAAP AGRI OP DIE BERG	WORCE	DBC	1.00	5.00	94.74	13.26	108.00
2017-02-07	89901298064			ATM SOLUTIONS	BLOE1	ATM SOLUTION	WELKO	DBC	1.00	5.00	94.74	13.26	108.00
2017-02-23	39902263294			ATM SOLUTIONS	PORT3	ATM Solutions	EAST	DBC	1.00	5.00	94.74	13.26	108.00
2017-02-16	9935802977			ATM SOLUTIONS	JOHAN	ATM SOL	NEWCA	DBC	1.00	6.00	78.63	11.01	89.64
2017-02-15	9935802979			ATM SOLUTIONS	JOHAN	ATM SOL	WELKO	DBC	1.00	6.00	110.85	15.52	126.37
2017-02-22	9935474392			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	6.00	131.78	18.45	150.23
2017-02-13	9935802985			ATM SOLUTIONS	SANDT	ATM SOL NELSPRUIT	NELSP	DBC	1.00	7.00	78.63	11.01	89.64
2017-02-24	9934949832			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	DBC	1.00	7.00	78.63	11.01	89.64
2017-02-16	9935802978			ATM SOLUTIONS	JOHAN	ATM SOL	PIET1	DBC	1.00	7.00	110.85	15.52	126.37
2017-02-07	9935802997			ATM SOLUTIONS	JOHAN	ATM SOL	MMABA	DBC	1.00	7.00	131.78	18.45	150.23
2017-02-16	39902587261			ATM SOLUTIONS	GEORG	TUINROETE	ALBE1	DBC	1.00	7.00	131.78	18.45	150.23
2017-02-23	9934949833			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	DBC	1.00	9.00	78.63	11.01	89.64
2017-02-23	9935903605			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	DBC	1.00	9.00	94.74	13.26	108.00
2017-02-20	9935802971			ATM SOLUTIONS	SANDT	ATM SOL	PIET1	DBC	1.00	9.00	110.85	15.52	126.37
2017-02-08	9935552777			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	DBC	1.00	9.00	111.66	15.63	127.29
2017-02-09	9935802989	N		ATM SOLUTIONS	JOHAN	ATM SOL MAFIKENG	MMABA	DBC	1.00	9.00	131.78	18.45	150.23
2017-02-15	9935903603			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	9.00	131.78	18.45	150.23
2017-02-14	9935802982			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	DBC	1.00	10.00	78.63	11.01	89.64
2017-02-22	9936115922			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	DBC	1.00	10.00	78.63	11.01	89.64
2017-02-06	9935836710			ATM SOL	RICHA	ATM SOL	JOHAN	DBC	1.00	10.00	111.66	15.63	127.29
2017-02-21	9935627140	PIETER		ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	DBC	1.00	10.00	111.66	15.63	127.29
2017-02-22	9935802966			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS GEORGE	GEORG	DBC	1.00	10.00	131.78	18.45	150.23
2017-02-07	9935501448			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	DBC	1.00	11.00	78.63	11.01	89.64
2017-02-09	9934949841	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	DBC	1.00	11.00	78.63	11.01	89.64
2017-02-22	9934949834			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	DBC	1.00	11.00	78.63	11.01	89.64
2017-02-09	89901298074			ATM SOLUTIONS	BLOE1	ATM SOLUTION	WELKO	DBC	1.00	13.00	94.74	13.26	108.00
2017-02-28	9935987956	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS EAST LOND	EAST	DBC	1.00	13.00	111.66	15.63	127.29

2017-02-01	29907647100	DUR1701310168		ATM SOLUTIONS	PORT4	ATM SOLUTIONS	JOHAN	DBC	3.00	15.00	111.66	15.63	127.29
2017-02-14	9935989499			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	DBC	1.00	15.00	111.66	15.63	127.29
2017-02-20	29907250745			ATM SOLUTION	RICHA	ATM SOLUTION JNB	JOHAN	DBC	1.00	15.00	111.66	15.63	127.29
2017-02-21	9935552770			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	DBC	1.00	15.00	111.66	15.63	127.29
2017-02-14	39902464697			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	DBC	1.00	15.00	131.78	18.45	150.23
2017-02-06	9935636002	N		ATM SOLUTIONS	JOHAN	ATM SOL MAFIKENG	MMABA	DBC	2.00	16.00	139.19	19.49	158.68
2017-02-06	9935636003	N		ATM SOLUTIONS	JOHAN	ATM SOL NELSPRUIT	NELSP	DBC	1.00	17.00	84.75	11.87	96.62
2017-02-15	9934949838			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	DBC	2.00	17.00	84.75	11.87	96.62
2017-02-27	9935802960	N		ATM SOLUTIONS	SANDT	ATM SOL NEWCASTLE	NEWCA	DBC	1.00	17.00	84.75	11.87	96.62
2017-02-15	89901298073			ATM SOLUTIONS	BLOE1	ATM SOLUTION	JOHAN	DBC	1.00	17.00	109.86	15.38	125.24
2017-02-02	9934799021			ATM SOLUTIONS	MMABA	ATM SOLUTION	SANDT	DBC	2.00	17.00	119.22	16.69	135.91
2017-02-16	9935501454			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	DBC	2.00	18.00	87.80	12.29	100.09
2017-02-01	9935636014	N		ATM SOLUTIONS	SANDT	ATM SOL WELKOM	WELKO	DBC	1.00	18.00	123.40	17.28	140.68
2017-02-01	9935957319	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS KIMBERLEY	WARRE	DBC	1.00	18.00	154.00	21.56	175.56
2017-02-15	9935096437			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	DBC	1.00	18.00	154.00	21.56	175.56
2017-02-09	9935802990	N		ATM SOLUTIONS	JOHAN	ATM SOL RICHARDS BAY	RICHA	DBC	1.00	19.00	129.71	18.16	147.87
2017-02-07	9935096436			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	DBC	2.00	19.00	161.41	22.60	184.01
2017-02-10	29907250744			ATM SOLUTIONS RICHARDS BAY	RICHA	ATM SOLUTIONS	JOHAN	DBC	2.00	20.00	134.23	18.79	153.02
2017-02-21	9936063225			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	DBC	1.00	20.00	134.23	18.79	153.02
2017-02-08	9936115923			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	DBC	1.00	21.00	96.97	13.58	110.55
2017-02-17	9934799024			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	JOHAN	DBC	2.00	23.00	144.32	20.20	164.52
2017-02-02	9935987961			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	DBC	1.00	23.00	147.78	20.69	168.47
2017-02-09	9935957111	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS WITBANK	MIDD2	DBC	1.00	24.00	134.63	18.85	153.48
2017-02-02	9935636008			ATM SOLUTIONS	JOHAN	ATM SOL	BETHL	DBC	1.00	24.00	148.50	20.79	169.29
2017-02-21	9935802970			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RICHA	DBC	1.00	24.00	152.29	21.32	173.61
2017-02-28	9935989496	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	DBC	1.00	24.00	152.29	21.32	173.61
2017-02-15	9935474393			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	3.00	24.00	198.44	27.78	226.22
2017-02-22	9935957034			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	24.00	198.44	27.78	226.22
2017-02-17	9935802974			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	DBC	1.00	25.00	109.19	15.29	124.48
2017-02-24	9935802961			ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	DBC	1.00	25.00	138.17	19.34	157.51
2017-02-02	19910066642	CPT1702020061		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	DBC	1.00	25.00	156.81	21.95	178.76
2017-02-15	9935903604			ATM SOLUTIONS WITBANK	MIDD2	ATM SOL	NELSP	DBC	1.00	25.00	156.81	21.95	178.76
2017-02-01	9934949845	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	DBC	1.00	26.00	112.25	15.72	127.97
2017-02-22	9935802967			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	DBC	2.00	28.00	148.78	20.83	169.61
2017-02-27	9935802958	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PMTZ	PIET1	DBC	1.00	28.00	165.25	23.14	188.38
2017-02-27	9935552767	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	DBC	1.00	28.00	170.36	23.85	194.21
2017-02-27	9935802959	N		ATM SOLUTIONS	SANDT	ATM SOL GEORGE	GEORG	DBC	1.00	28.00	228.05	31.93	259.98
2017-02-28	9935474391	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	2.00	29.00	235.46	32.96	268.42
2017-02-15	9935957035			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	30.00	242.87	34.00	276.87
2017-02-09	9935802991	N		ATM SOLUTIONS	JOHAN	ATM SOL RUSTENBURG	RUSTE	DBC	1.00	36.00	177.09	24.79	201.88
2017-02-09	9935501450	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	DBC	1.00	37.00	145.87	20.42	166.29
2017-02-06	9935636004	N		ATM SOLUTIONS	SANDT	ATM SOL NELSPRUIT	NELSP	DBC	1.00	38.00	148.92	20.85	169.77

2017-02-07	9935802998			ATM SOLUTIONS	JOHAN	ATM SOL	NEWCA	DBC	1.00	38.00	148.92	20.85	169.77
2017-02-09	9935802993	N		ATM SOLUTIONS	JOHAN	ATM SOL NELSPRUIT	NELSP	DBC	1.00	38.00	148.92	20.85	169.77
2017-02-10	9935501451	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	DBC	1.00	38.00	148.92	20.85	169.77
2017-02-13	9936016754	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	SANDT	DBC	2.00	38.00	157.74	22.08	179.82
2017-02-08	9934799022			ATM SOLUTIONS	MMABA	ATM SOLUTION	SANDT	DBC	1.00	38.00	207.10	28.99	236.09
2017-02-14	9935802984			ATM SOLUTIONS	SANDT	ATM SOL PIETERMARITZBURG	PIET1	DBC	1.00	38.00	207.10	28.99	236.09
2017-02-07	9935989500			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	DBC	1.00	38.00	215.50	30.17	245.67
2017-02-09	9935957036	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	38.00	302.12	42.30	344.42
2017-02-16	9935552773			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	38.00	1 209.41	169.32	1 378.73
2017-02-01	9935636013	N		ATM SOLUTIONS	SANDT	ATM SOL RUSTENBURG	RUSTE	DBC	3.00	39.00	187.69	26.28	213.97
2017-02-02	9935957107			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	DBC	1.00	39.00	187.69	26.28	213.97
2017-02-07	9935802996			ATM SOLUTIONS	JOHAN	ATM SOL	RICHA	DBC	1.00	39.00	220.02	30.80	250.82
2017-02-24	9935802963			ATM SOLUTIONS	SANDT	ATM SOL MAFIKENG	MMABA	DBC	1.00	39.00	309.52	43.33	352.85
2017-02-02	9935636009			ATM SOLUTIONS	JOHAN	ATM SOL	RICHA	DBC	1.00	40.00	224.53	31.43	255.96
2017-02-28	9935627139			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	DBC	4.00	40.00	224.53	31.43	255.96
2017-02-16	9935802976			ATM SOLUTIONS	JOHAN	ATM SOL	RICHA	DBC	1.00	41.00	229.05	32.07	261.12
2017-02-15	9935802981			ATM SOLUTIONS	JOHAN	ATM SOL	BETHL	DBC	1.00	42.00	223.83	31.34	255.17
2017-02-27	39902642727	PLZ1702270030		ATM SOLUTIONS PE	PORT3	ATM SOLUTIONS JHB	JOHAN	DBC	1.00	42.00	233.57	32.70	266.27
2017-02-13	9935802988			ATM SOLUTIONS	SANDT	ATM SOL NELSPRUIT	NELSP	DBC	1.00	43.00	164.20	22.99	187.19
2017-02-02	9935636007			ATM SOLUTIONS	JOHAN	ATM SOL	PIET1	DBC	1.00	43.00	228.02	31.92	259.94
2017-02-23	9934799025			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	SANDT	DBC	1.00	43.00	228.02	31.92	259.94
2017-02-03	39902464695			ATM SOLUTIONS	GEORG	ATM SOLUTION	JOHAN	DBC	1.00	43.00	339.14	47.48	386.62
2017-02-15	9935096438			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	DBC	1.00	43.00	339.14	47.48	386.62
2017-02-07	9935802995			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	DBC	1.00	44.00	205.39	28.75	234.14
2017-02-01	9935636012	N		ATM SOLUTIONS	SANDT	ATM SOL BETHLEHEM	BETHL	DBC	1.00	44.00	232.20	32.51	264.71
2017-02-14	9935802983			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RICHA	DBC	1.00	44.00	242.60	33.96	276.56
2017-02-24	9935096051			ATM SOLUTIONS	SANDT	ATM SOLUTIONS PLZ	PORT3	DBC	1.00	44.00	242.60	33.96	276.56
2017-02-08	9935957037			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	44.00	346.55	48.52	395.07
2017-02-17	9935802973			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MMABA	DBC	1.00	44.00	346.55	48.52	395.07
2017-02-14	9935627121			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	DBC	2.00	45.00	247.11	34.60	281.71
2017-02-09	9935474394	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	DBC	1.00	45.00	353.96	49.55	403.51
2017-02-06	39902642754			ATM SOLUTIONS PORT ELIZABETH	PORT3	ATM SOLUTIONS - JHB	JOHAN	DBC	2.00	47.00	256.15	35.86	292.01
2017-02-06	9935096049	N		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	DBC	2.00	47.00	256.15	35.86	292.01
2017-02-21	9935936315	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	DBC	2.00	48.00	185.13	25.92	211.05
2017-02-28	39902464708	J14292		ATM SOLUTIONS	GEORG	ATM SOLUTION	JOHAN	DBC	2.00	50.00	390.98	54.74	445.72
2017-02-13	9935802986			ATM SOLUTIONS	SANDT	ATM SOL MAFIKENG	MMABA	DBC	1.00	51.00	398.39	55.77	454.16
2017-02-10	9935573489	M REDDY		ATM SOLUTIONS	PIET1	ATM SOLUTIONS	JOHAN	DBC	2.00	52.00	233.69	32.72	266.41
2017-02-16	9935987957			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	DBC	3.00	52.00	278.71	39.02	317.73
2017-02-21	9935989497			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	DBC	1.00	52.00	278.71	39.02	317.73
2017-02-13	9935802987			ATM SOLUTIONS	SANDT	ATM SOL GEORGE	GEORG	DBC	2.00	52.00	405.80	56.81	462.61
2017-02-13	9935096050			ATM SOLUTIONS JHB	SANDT	ATM SOLUTIONS PLZ	PORT3	DBC	2.00	53.00	283.23	39.65	322.88
2017-02-09	9935552776	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	DBC	2.00	54.00	287.75	40.29	328.04

2017-02-10	69907886451			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	DBC	6.00	235.00	881.10	123.35	1 004.45
2017-02-06	9935903601			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	JOHAN	DBC	5.00	279.00	817.93	114.51	932.44
2017-02-03	29907512159	1702030145		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS W HSE	JOHAN	DBC	10.00	312.00	1 153.51	161.49	1 315.00
2017-02-28	9935850316	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	DBC	7.00	340.00	985.03	137.90	1 122.93
2017-02-06	19910366931	CPT1702060265		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	DBC	7.00	364.00	1 687.44	236.24	1 923.68
2017-02-14	9934949839			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	DBC	1.00	633.00	1 967.22	275.41	2 242.63
											73 948.84	10 352.61	84 301.44

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-02	2960903			ATM JHB	JOHANNESBURG	ATM CPT	CAPE TOWN	RD	1.00	14.00	278.89	39.04	317.93
2017-02-23	3015061			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS WITBANK	WITBANK	RD	1.00	22.00	458.14	64.14	522.28
2017-02-21	3015065			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	RD	2.00	37.00	278.89	39.04	317.93
2017-02-06	2960898			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	RD	2.00	80.00	278.89	39.04	317.93
2017-02-02	2960904			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	RD	4.00	81.00	278.89	39.04	317.93
2017-02-08	2960895			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	RD	2.00	95.00	285.57	39.98	325.55
2017-02-07	2941824			O/N MERINO RESTURANT + V SLOTS	JOHANNESBURG	ATM MERINO BFN	BLOEMFONTEIN	RD	1.00	150.00	445.11	62.32	507.43
2017-01-30	2960905			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	RD	3.00	190.00	558.30	78.16	636.46
2017-02-06	2941823			ATM SOLUTIONS JHB	JOHANNESBURG	G45 MAFIKENG	MAFIKENG	RD	1.00	200.00	1 305.54	182.78	1 488.32
2017-01-31	3015071			ATM JHB	JOHANNESBURG	ATM DBN	DURBAN	RD	1.00	204.00	387.02	54.18	441.20
2017-02-07	2960897			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	RD	4.00	211.00	622.06	87.09	709.15
2017-02-03	2960902			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	RD	1.00	230.00	677.16	94.80	771.96
2017-02-13	2960891			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	RD	1.00	286.00	839.60	117.54	957.14
2017-02-14	2960893			ATM JHB	JOHANNESBURG	ATM DBN	DURBAN	RD	1.00	300.00	567.33	79.43	646.76
2017-02-03	2960901			ATM JHB	JOHANNESBURG	ATM CPT	CAPE TOWN	RD	2.00	375.00	1 097.76	153.69	1 251.45
2017-02-21	3065742			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS	JOHANNESBURG	RD	1.00	380.00	715.94	100.23	816.17
2017-02-09	2941826			ATM JHB	JOHANNESBURG	FEDILITY R/BURG	RUSTENBURG	RD	1.00	390.00	2 420.19	338.83	2 759.02
2017-01-26	2960909			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	RD	1.00	406.00	1 181.61	165.43	1 347.04

2017-02-02	3067438			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS	JOHANNESBURG	RD	1.00	450.00	845.99	118.44	964.43
2017-02-06	2960900			ATM JHB	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	RD	3.00	463.00	1 353.02	189.42	1 542.44
2017-02-15	3017390			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	RD	1.00	465.00	1 358.82	190.23	1 549.05
2017-02-16	3015068			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTION DBN	DURBAN	RD	1.00	470.00	883.14	123.64	1 006.78
2017-01-27	3005983			WORCESTER SHOPFIITERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	RD	1.00	477.00	1 386.50	194.11	1 580.61
2017-02-10	2960890			ATM JHB	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	RD	2.00	489.00	1 428.44	199.98	1 628.42
2017-02-17	3015067	O/N OK CROOCK STRUISBAAI		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	RD	1.00	490.00	1 431.34	200.39	1 631.73
2017-02-14	2960892			O/N VIEDGESVILLE	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	RD	1.00	500.00	1 460.35	204.45	1 664.80
2017-02-16	3015070			ATM JHB	JOHANNESBURG	ATM BFN	BLOEMFONTEIN	RD	1.00	510.00	1 489.36	208.51	1 697.87
2017-02-16	3015069	O/N BRACKENFELL MOTOR CITY		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS	CAPE TOWN	RD	3.00	549.00	1 602.48	224.35	1 826.83
2017-02-09	2960888			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	RD	3.00	568.00	1 065.20	149.13	1 214.33
2017-02-09	2941827	O/N FRIENDLY CONVENIENT		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	RD	3.00	568.00	1 657.59	232.06	1 889.65
2017-01-27	2960907	O/N TEMPEST RD 55		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	RD	2.00	585.00	1 698.17	237.74	1 935.91
2017-02-03	3017113			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	RD	2.00	624.00	1 820.04	254.81	2 074.85
2017-01-27	2960906			O/N GOAL SPMKT	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	RD	2.00	626.00	1 816.48	254.31	2 070.79
2017-02-10	2960889			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	RD	6.00	630.00	1 180.38	165.25	1 345.63
2017-02-08	2960896			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	RD	2.00	640.00	1 198.95	167.85	1 366.80
2017-02-16	2960894	O/N ZAMID SPMKT		ATM SOLUTIONS JBG	JOHANNESBURG	ATM SOLUTIONS PE	PORT ELIZABETH	RD	3.00	697.00	2 031.79	284.45	2 316.24
2017-02-23	3015062			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	RD	9.00	738.00	1 381.02	193.34	1 574.36
2017-02-17	3022678			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	RD	2.00	740.00	1 384.73	193.86	1 578.59
2017-02-07	2960899			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	RD	4.00	818.00	2 382.77	333.59	2 716.36
2017-02-01	2941821			O/N TEMPEST RR	JOHANNESBURG	ATM SOLUTIONS BFN	JOHANNESBURG	RD	2.00	840.00	1 050.34	147.05	1 197.39
2017-01-30	3065830			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS	JOHANNESBURG	RD	4.00	1 030.00	1 913.61	267.91	2 181.52
2017-01-31	3015072	O/N BUZI IDITJWA		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS PLZ	PORT ELIZABETH	RD	5.00	1 110.00	3 213.18	449.85	3 663.03
2017-02-22	3015064	O/N SPAR UMKOMAAS MBOLONGE CENTRAL		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	RD	5.00	1 247.00	2 326.61	325.73	2 652.34

2017-01-30	3065829			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS	JOHANNESBURG	RD	4.00	1 310.00	2 431.11	340.36	2 771.47
2017-02-17	3015066	O/N ENGEN STORE TUGELA SOUTH		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	RD	6.00	1 408.00	2 625.71	367.60	2 993.31
2017-01-31	3070139			ATM SOLUTIONS PLZ	PORT ELIZABETH	ATM SOLUTIONS JHB	JOHANNESBURG	RD	3.00	1 510.00	4 367.46	611.44	4 978.90
											61 461.47	8 604.61	70 066.08

DSV South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-25	SUBBD25307615			KISHAL HARI	PORT SHEPSTONE	ATM SOLUTIONS WAREHOUSE	JOHANNESBURG	ECO	2.00	6.00	80.34	11.25	91.59
2017-02-14	SUBBD23486424			ATM SOLUTIONS	SANDTON	ATM SOLUTION	MTHATHA (UMTATA)	ECO	1.00	19.00	143.26	20.06	163.32
2017-02-25	SUBBD23947766			ATM SOLUTIONS	MTHATHA (UMTATA)	ATM SOLUTIONS	JOHANNESBURG	ECO	1.00	19.00	143.26	20.06	163.32
2017-02-28	SUBBD23947664			ATM SOLUTIONS UTT	MTHATHA (UMTATA)	ATM SOLUTIONS	JOHANNESBURG	ECO	3.00	38.00	276.09	38.65	314.74
2017-02-13	SUBBD25307616			ATM SOLUTIONS	PORT SHEPSTONE	ATM WAREHOUSE	JOHANNESBURG	ECO	1.00	39.00	171.40	24.00	195.40
2017-02-06	SUBBD23943435			SONWABO	MTHATHA (UMTATA)	NO 7 ATM SOLUTIONS	JOHANNESBURG	ECO	1.00	44.00	318.04	44.53	362.57
2017-02-28	SUBBD24602336			ATM SOLUTIONS JHB	SANDTON	ATM SOLUTION UMTATA	MTHATHA (UMTATA)	ECO	1.00	45.00	325.03	45.50	370.53
2017-02-06	SUBBD25307617			ATM SOLUTIONS	PORT SHEPSTONE	ATM SOLUTIONS STORES	JOHANNESBURG	ECO	1.00	47.00	196.51	27.51	224.02
2017-02-24	SUBBD24750362			ATM SOLUTIONS	SANDTON	ATM SOLUTIONS	MTHATHA (UMTATA)	ECO	2.00	47.00	339.01	47.46	386.47
											1 992.94	279.02	2 271.96

Gavic Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-31	40028480			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS POLOKWANE	POLOKWANE	RD	4.00	142.00	466.50	65.31	531.81
2017-02-07	40028483			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS POLOKWANE	POLOKWANE	RD	4.00	174.00	564.23	78.99	643.22
2017-02-21	40028481			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS POLOKWANE	POLOKWANE	ON1 EB	5.00	194.00	6 445.14	902.32	7 347.46
2017-02-14	40028482			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTION POLOKWANE	POLOKWANE	RD	7.00	250.00	1 370.94	191.93	1 562.87
											8 846.81	1 238.55	10 085.36

F P du Toit Transport: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-26	JX916469	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTION NAMIBIA	WINDHOEK	SDR	1.00	44.00	733.06	0.00	733.06
2017-02-15	JX916471	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS NAMIBIA	WINDHOEK	SDR	5.00	1 439.00	31 373.42	0.00	31 373.42
											32 106.48	0.00	32 106.48

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-23	40069064055			ATM SOLUTIONS	JHB	ATM SOLUTIONS	ZAMBIA LUSAKA	PPX	1.00	5.00	932.30	0.00	932.30

2017-02-07	7952839930			MAGTEK	EUROPE	ATM SOLUTIONS	SANDTON	PPX	1.00	16.00	3 129.04	0.00	3 129.04
											4 061.34	0.00	4 061.34

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Skynet South Africa - (Pty) Ltd	2016/12/14		39902642761	ON1	3 825.41	535.56	4 360.97
					3 825.41	535.56	4 360.97

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Celtic Freight & Logistics(Pty) Ltd	RD	2	464.00	4 483.02	0.00	4 483.02
CourierIT SA Pty (Ltd)	ECO	3	9.00	547.94	76.71	624.65
	IND	1	0.20	221.41	0.00	221.41
	INN	2	28.10	8 702.54	0.00	8 702.54
Skynet South Africa - (Pty) Ltd	ON1	78	616.00	21 742.15	3 043.75	24 785.90
	ON2	5	10.00	592.93	83.00	675.93
	DBC	345	10 056.00	51 613.76	7 225.86	58 839.61
Cargo Works (Pty) Ltd	RD	112	24 203.00	61 461.47	8 604.61	70 066.08
DSV South Africa (Pty) Ltd	ECO	13	304.00	1 992.94	279.02	2 271.96
Gavic Express	RD	15	566.00	2 401.67	336.23	2 737.90
	ON1 EB	5	194.00	6 445.14	902.32	7 347.46
F P du Toit Transport	SDR	6	1 483.00	32 106.48	0.00	32 106.48
Aramex South Africa (Pty) Ltd	PPX	2	21.00	4 061.34	0.00	4 061.34
		589	37 954.30	196 372.79	20 551.50	216 924.28