

Cargo Works (Pty) Ltd: (Bulk Road)

| Date       | Waybill | Ref 1                     | Ref 2 | Sender                       | Origin       | Receiver                | Destination    | Service | Pieces | Chrg Mass | Sub-Total | Vat    | Total    |
|------------|---------|---------------------------|-------|------------------------------|--------------|-------------------------|----------------|---------|--------|-----------|-----------|--------|----------|
| 2017-03-14 | 3015047 |                           |       | ATM JHB                      | JOHANNESBURG | ATM DBN DEPOT           | DURBAN         | RD      | 1.00   | 15.00     | 282.66    | 39.57  | 322.23   |
| 2017-03-08 | 3015052 |                           |       | ATM SOLUTIONS JHB            | JOHANNESBURG | ATM SOLUTIONS DBN DEPOT | DURBAN         | RD      | 1.00   | 16.00     | 282.66    | 39.57  | 322.23   |
| 2017-02-28 | 3015057 |                           |       | ATM JHB                      | JOHANNESBURG | ATM CPT                 | CAPE TOWN      | RD      | 1.00   | 67.00     | 282.89    | 39.60  | 322.49   |
| 2017-03-03 | 3015054 |                           |       | ATM JHB                      | JOHANNESBURG | ATM CPT                 | CAPE TOWN      | RD      | 1.00   | 123.00    | 394.51    | 55.23  | 449.74   |
| 2017-03-13 | 3015048 |                           |       | ATM JHB                      | JOHANNESBURG | ATM BFN                 | BLOEMFONTEIN   | RD      | 3.00   | 125.00    | 397.60    | 55.66  | 453.26   |
| 2017-03-22 | 3015042 |                           |       | O/N FAIRLAND SUPRETTE        | JOHANNESBURG | ATM SOLUTIONS CPT       | CAPE TOWN      | RD      | 2.00   | 167.00    | 530.63    | 74.29  | 604.92   |
| 2017-03-09 | 3015050 | O/N HIBISCUS INSURANCE    |       | ATM SOLUTIONS                | JOHANNESBURG | ATM SOLUTIONS DBN DEPOT | DURBAN         | RD      | 1.00   | 170.00    | 346.15    | 48.46  | 394.61   |
| 2017-02-23 | 3015063 |                           |       | O/N SPORTLIGHT NIGHT CLUB    | JOHANNESBURG | ATM CPT                 | CAPE TOWN      | RD      | 3.00   | 178.00    | 530.32    | 74.24  | 604.56   |
| 2017-02-28 | 3015056 |                           |       | O/N BIG BEN BOTTLE STORE     | JOHANNESBURG | ATM SOLUTIONS DBN DEPOT | DURBAN         | RD      | 2.00   | 187.00    | 361.40    | 50.60  | 412.00   |
| 2017-03-06 | 3015053 |                           |       | ATM JHB                      | JOHANNESBURG | ATM BFN                 | BLOEMFONTEIN   | RD      | 1.00   | 221.00    | 697.68    | 97.68  | 795.36   |
| 2017-02-28 | 3032531 |                           |       | ATM DBN                      | DURBAN       | ATM JHB                 | JOHANNESBURG   | RD      | 2.00   | 288.00    | 549.03    | 76.86  | 625.89   |
| 2017-03-14 | 3028502 |                           |       | WORCESTER SHOPFITTERS        | CAPE TOWN    | ATM SOLUTIONS           | JOHANNESBURG   | RD      | 1.00   | 308.00    | 966.83    | 135.36 | 1 102.19 |
| 2017-03-07 | 2941839 |                           |       | ATM SOLUTIONS JHB            | JOHANNESBURG | ATM SOLUTIONS DBN DEPOT | DURBAN         | RD      | 1.00   | 359.00    | 715.43    | 100.16 | 815.59   |
| 2017-03-16 | 3015046 |                           |       | ATM JHB                      | JOHANNESBURG | ATM DBN                 | DURBAN         | RD      | 2.00   | 407.00    | 809.22    | 113.29 | 922.51   |
| 2017-03-07 | 3017419 |                           |       | WSF                          | CAPE TOWN    | ATM                     | JOHANNESBURG   | RD      | 1.00   | 439.00    | 1 372.09  | 192.09 | 1 564.18 |
| 2017-03-07 | 2941833 | O/N SPAR ALIWAL NORTH 1&2 |       | ATM SOLUTIONS                | JOHANNESBURG | ATM SOLUTIONS BFN       | BLOEMFONTEIN   | RD      | 5.00   | 561.00    | 1 749.50  | 244.93 | 1 994.43 |
| 2017-03-02 | 2941830 |                           |       | O/N NOORDHOEK FARM VIL       | JOHANNESBURG | ATM SOLUTIONS CPT DEPOT | CAPE TOWN      | RD      | 2.00   | 581.00    | 1 811.38  | 253.59 | 2 064.97 |
| 2017-03-10 | 2941834 |                           |       | O/N ENGEN IS SETTLERS        | JOHANNESBURG | ATM SOLUTION PLZ DEPOT  | PORT ELIZABETH | RD      | 3.00   | 598.00    | 2 058.70  | 288.22 | 2 346.92 |
| 2017-03-23 | 2941835 |                           |       | ATM SOLUTIONS JHB            | JOHANNESBURG | ATM SOLUTIONS WITBANK   | WITBANK        | RD      | 2.00   | 600.00    | 3 656.29  | 511.88 | 4 168.17 |
| 2017-03-17 | 3015045 |                           |       | ATMO/N FRIENDLY CONVERSATION | JOHANNESBURG | ATM BFN                 | BLOEMFONTEIN   | RD      | 3.00   | 604.00    | 1 882.53  | 263.55 | 2 146.08 |
| 2017-03-10 | 3015049 | O/N TOTAL KNYSNA          |       | ATM SOLUTIONS                | JOHANNESBURG | ATM SOLUTIONS CPT       | CAPE TOWN      | RD      | 3.00   | 617.00    | 1 922.74  | 269.18 | 2 191.92 |
| 2017-03-03 | 3015055 |                           |       | ATM JHB                      | JOHANNESBURG | ATM DBN DEPOT           | DURBAN         | RD      | 4.00   | 678.00    | 1 338.71  | 187.42 | 1 526.13 |

|            |         |                         |  |                                        |                |                         |              |    |      |          |           |          |           |
|------------|---------|-------------------------|--|----------------------------------------|----------------|-------------------------|--------------|----|------|----------|-----------|----------|-----------|
| 2017-03-01 | 2941829 |                         |  | O/N U-SAVE POMEROY                     | JOHANNESBURG   | ATM SOLUTIONS DBN DEPOT | DURBAN       | RD | 4.00 | 680.00   | 1 342.62  | 187.97   | 1 530.59  |
| 2017-03-17 | 3015044 |                         |  | ATM SOLUTIONS JHB                      | JOHANNESBURG   | ATM SOLUTIONS CPT       | CAPE TOWN    | RD | 2.00 | 690.00   | 2 148.57  | 300.80   | 2 449.37  |
| 2017-03-17 | 3015043 |                         |  | O/N CONTAINER JHB                      | JOHANNESBURG   | ATM DBN                 | DURBAN       | RD | 2.00 | 700.00   | 1 381.69  | 193.44   | 1 575.13  |
| 2017-03-08 | 3029807 |                         |  | ATM SOULTIONS                          | PORT ELIZABETH | ATM SOLUTIONS JHB       | JOHANNESBURG | RD | 2.00 | 875.00   | 3 005.82  | 420.81   | 3 426.63  |
| 2017-03-15 | 3028514 |                         |  | WORCESTER SHOPFITTERS                  | CAPE TOWN      | ATM SOLUTIONS           | JOHANNESBURG | RD | 2.00 | 946.00   | 2 940.54  | 411.68   | 3 352.22  |
| 2017-02-24 | 3015060 |                         |  | ATM SOLUTIONS JHB                      | JOHANNESBURG   | ATM SOLUTIONS DBN DEPOT | DURBAN       | RD | 4.00 | 1 076.00 | 2 012.94  | 281.81   | 2 294.75  |
| 2017-03-07 | 2941838 |                         |  | O/N TOTAL PIQUETBERG 1 & 2             | JOHANNESBURG   | ATM SOLUTIONS CPT DEPOT | CAPE TOWN    | RD | 5.00 | 1 153.00 | 3 580.90  | 501.33   | 4 082.23  |
| 2017-02-27 | 3015058 |                         |  | O/N BIDVEST BALITO/SHOPRITE SUNDUMBILI | JOHANNESBURG   | ATM DBN DEPOT           | DURBAN       | RD | 5.00 | 1 266.00 | 2 365.91  | 331.23   | 2 697.14  |
| 2017-03-07 | 3017422 |                         |  | WORCESTER SHOPFITTER                   | CAPE TOWN      | ATM SOLUTIONS JHB       | JOHANNESBURG | RD | 4.00 | 1 429.00 | 4 434.73  | 620.86   | 5 055.59  |
| 2017-02-24 | 3015059 | O/N KWIKSPAR BOULEVARD2 |  | ATM SOLUTIONS                          | JOHANNESBURG   | ATM SOLUTIONS CPT       | CAPE TOWN    | RD | 9.00 | 1 923.00 | 5 592.02  | 782.88   | 6 374.90  |
| 2017-03-16 | 2979371 |                         |  | WORCESTER SHOPFITTERS                  | GEORGE         | ATM SOLUTIONS           | JOHANNESBURG | RD | 3.00 | 1 940.00 | 11 510.72 | 1 611.50 | 13 122.22 |
|            |         |                         |  |                                        |                |                         |              |    |      |          | 63 255.41 | 8 855.74 | 72 111.15 |

**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     |
|------------|---------|--------|-------|---------------|--------------|----------------------|-------------|---------|--------|-----------|-----------|------|-----------|
| 2017-03-19 | 27563   | N05822 |       | ATM SOLUTIONS | JOHANNESBURG | ATM SOLUTIONS ZAMBIA | LUSAKA      | RD      | 9.00   | 3 130.00  | 26 275.15 | 0.00 | 26 275.15 |
|            |         |        |       |               |              |                      |             |         |        |           | 26 275.15 | 0.00 | 26 275.15 |

**CourierIT SA Pty (Ltd): (Courier)**

| Date       | Waybill  | Ref 1    | Ref 2 | Sender        | Origin | Receiver             | Destination | Service | Pieces | Chrg Mass | Sub-Total | Vat   | Total    |
|------------|----------|----------|-------|---------------|--------|----------------------|-------------|---------|--------|-----------|-----------|-------|----------|
| 2017-03-14 | 18073039 | NO REF   |       | PAYCORP       | JNB    | DELOTTE HOUSE        | GBE         | ONC     | 1.00   | 0.20      | 232.34    | 0.00  | 232.34   |
| 2017-03-17 | 17947024 | NO REF   |       | PAYCORP       | JNB    | STEVENS FRICKER &    | GBE         | ONC     | 1.00   | 0.20      | 232.34    | 0.00  | 232.34   |
| 2017-02-27 | 17590066 | NR       |       | ATM SOLUTIONS | JNB    | ATM SOLUTIONS        | PTG         | ONC     | 1.00   | 9.00      | 350.43    | 49.06 | 399.49   |
| 2017-03-01 | 17590067 | 17590067 |       | ATM SOLUTIONS | JNB    | ATM SOLUTIONS DURBAN | DUR         | ONC     | 1.00   | 11.00     | 288.92    | 40.45 | 329.37   |
|            |          |          |       |               |        |                      |             |         |        |           | 1 104.03  | 89.51 | 1 193.54 |

**Skynet South Africa - (Pty) Ltd: (Courier)**[illegible]

|            |             |               |  |                          |       |                            |       |     |      |      |        |       |        |
|------------|-------------|---------------|--|--------------------------|-------|----------------------------|-------|-----|------|------|--------|-------|--------|
| 2017-03-07 | 9934949875  | LOCKS         |  | ATM SOLUTIONS - JHB      | SANDT | ATM SOLUTIONS              | PIET2 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-07 | 9935552762  |               |  | ATM SOLUTIONS            | SANDT | ATM SOLUTIONS CAPE TOWN    | CAPET | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-07 | 9935552873  | LOCKS         |  | ATM SOLUTIONS            | SANDT | ATM SOLUTIONS CAPE TOWN    | CAPET | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-09 | 9935501343  | N             |  | ATM SOLUTIONS            | SANDT | ATM SOLUTIONS BLOEMFONTEIN | BLOE1 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-09 | 9935552760  | N             |  | ATM SOLUTIONS            | SANDT | ATM SOLUTIONS CAPE TOWN    | CAPET | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-20 | 9934949924  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | PIET2 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-20 | 9935473508  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | DURBA | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-29 | 9935636070  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | GEORG | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-30 | 9934537393  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | EAST  | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-30 | 9934949892  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | PIET2 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-20 | 9935473942  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | PORT4 | DBC | 1.00 | 2.00 | 121.67 | 17.03 | 138.70 |
| 2017-03-29 | 9935636101  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS UPINGTON     | UPING | DBC | 1.00 | 2.00 | 121.67 | 17.03 | 138.70 |
| 2017-03-30 | 9934536014  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS MTHATHA      | UMTAT | DBC | 1.00 | 2.00 | 121.67 | 17.03 | 138.70 |
| 2017-03-22 | 29907512143 |               |  | ATM SOLUTIONS DURBAN     | DURBA | ATM SOLUTIONS              | JOHAN | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-03 | 9935474126  | N             |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS WITBANK      | MIDD2 | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-06 | 9935636113  |               |  | ATM SOLUTIONS            | SANDT | ATM SOL RUSTENBURG         | RUSTE | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-02 | 29907334737 |               |  | ATM SOLUTIONS DURBAN     | DURBA | ATM SOLUTIONS              | SANDT | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-03 | 9935473504  | N             |  | ATM SOLUTIONS            | SANDT | ATM SOLUTIONS DURBAN       | DURBA | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-06 | 29907334738 | 1703230344    |  | ATM SOLUTIONS DURBAN     | DURBA | ATM SOLUTIONS              | SANDT | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-07 | 29907512144 |               |  | ATM SOLUTIONS DURBAN     | DURBA | ATM SOLUTIONS              | JOHAN | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-13 | 9934949923  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | PIET2 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-14 | 9935473506  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | DURBA | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-14 | 9935501342  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | BLOE1 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-14 | 19910366938 | CPT1703310667 |  | ATM SOLUTIONS            | CAPET | ATM SOLUTIONS              | SANDT | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-14 | 29907334742 |               |  | ATM SOLUTIONS DURBAN     | DURBA | ATM SOLUTIONS SANDTON      | SANDT | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-16 | 9935552913  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | CAPET | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-23 | 9934949926  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | PIET2 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-23 | 9935552754  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | CAPET | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-23 | 9935552846  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | CAPET | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-29 | 9935501346  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOL BLOEMFONTEIN       | BLOE1 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-29 | 9935552874  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS CAPE TOWN    | CAPET | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-29 | 9935636069  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | NELSP | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-29 | 9934949925  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | PIET2 | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-31 | 39902464701 |               |  | ATM SOLUTIONS            | GEORG | ATM SOLUTIONS              | JOHAN | DBC | 1.00 | 2.00 | 62.79  | 8.79  | 71.58  |
| 2017-03-10 | 9935933889  | PARTS         |  | ATM SOLUTIONS RUSTENBURG | RUSTE | ATM SOLUTIONS              | JOHAN | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-14 | 9935474156  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS MARBLE HALL  | MARBL | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-14 | 9935636106  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | RUSTE | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-16 | 9936102613  |               |  | ATM SOLUTIONS            | MIDD2 | ATM SOLUTIONS              | SANDT | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-20 | 9935474150  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS MARBLE HALL  | MARBL | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-20 | 9935636112  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | RUSTE | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-29 | 9935185822  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS              | MIDD2 | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |
| 2017-03-29 | 9935474154  |               |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS MARBLE HALL  | MARBL | DBC | 1.00 | 2.00 | 88.16  | 12.34 | 100.50 |



|            |             |                |  |                          |       |                              |       |     |      |       |        |       |        |
|------------|-------------|----------------|--|--------------------------|-------|------------------------------|-------|-----|------|-------|--------|-------|--------|
| 2017-03-24 | 9935802901  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | NELSP | DBC | 1.00 | 2.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-01 | 9935903607  |                |  | ATM SOLUTIONS WITBANK    | MIDD2 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-02 | 9936102611  |                |  | ATM SOLUTIONS            | MIDD2 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-03 | 9935903608  |                |  | ATM SOLUTIONS WITBANK    | MIDD2 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-03 | 89901306002 |                |  | ATM SOLUTIONS            | BETHL | ATM SOLUTIONS                | BLOE1 | DBC | 1.00 | 2.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-06 | 9935933804  | PARTS          |  | ATM SOLUTIONS RUSTENBURG | RUSTE | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-23 | 9935903614  |                |  | ATM SOLUTIONS WITBANK    | MIDD2 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-23 | 89901320324 |                |  | ATM SOLUTIONS            | BETHL | ATM SOLUTIONS                | BLOE1 | DBC | 1.00 | 2.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-01 | 29907709825 |                |  | ATM SOLUTIONS            | NEWCA | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-03 | 69907886445 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS WAREHOUSE      | SANDT | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-07 | 89901298065 |                |  | ATM SOLUTIONS            | BLOE1 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-08 | 69907886444 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS                | JOHAN | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-08 | 69908209153 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS                | JOHAN | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-10 | 89901298066 |                |  | ATM SOLUTIONS            | BLOE1 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-10 | 69907886441 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-15 | 69907886439 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS WAREHOUSE      | SANDT | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-22 | 69907886435 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS                | JOHAN | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-22 | 69907886436 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS                | JOHAN | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-30 | 9935802888  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | RUSTE | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-30 | 69907752245 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-07 | 9935802943  | STORES         |  | ATM SOLUTIONS - JHB      | SANDT | ATM SOL PIETERMARITZBURG     | PIET1 | DBC | 1.00 | 2.00  | 110.79 | 15.51 | 126.30 |
| 2017-03-24 | 9934799028  |                |  | ATM SOLUTIONS            | MMABA | ATM SOLUTION                 | SANDT | DBC | 1.00 | 2.00  | 110.79 | 15.51 | 126.30 |
| 2017-03-06 | 9935987955  |                |  | ATM SOLUTIONS            | SANDT | ATM SOL EAST LONDON          | EAST  | DBC | 1.00 | 2.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-08 | 9935946339  |                |  | PAYCORP GROUP            | SANDT | PO NEDBANK                   | CAPET | DBC | 1.00 | 2.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-13 | 9935987954  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | EAST  | DBC | 1.00 | 2.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-17 | 9935802918  |                |  | ATM SOLUTIONS            | SANDT | ATM SOLUTIONS                | GEORG | DBC | 1.00 | 2.00  | 131.72 | 18.44 | 150.16 |
| 2017-03-08 | 9936038746  |                |  | ATM SOLUTIONS            | NEWCA | ATM SOLUTIONS                | JOHAN | DBC | 1.00 | 34.00 | 169.40 | 23.72 | 193.12 |
| 2017-03-23 | 9935501470  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | DURBA | DBC | 1.00 | 2.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-07 | 89901330356 |                |  | ATM SOLUTIONS            | WELKO | ATM SOLUTIONS                | BLOE1 | DBC | 1.00 | 2.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-23 | 69907886437 |                |  | ATM SOLUTIONS            | PIET2 | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 2.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-07 | 9935802944  | ICD8185        |  | ATM SOLUTIONS - JHB      | JOHAN | ATM SOLUTIONS WELKOM         | WELKO | DBC | 1.00 | 2.00  | 110.79 | 15.51 | 126.30 |
| 2017-03-01 | 9935552766  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | CAPET | DBC | 1.00 | 2.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-10 | 9935501218  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | PORT3 | DBC | 1.00 | 2.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-15 | 9935501216  | N              |  | ATM SOLUTIONS            | SANDT | ATM SOLUTIONS PORT ELIZABETH | PORT3 | DBC | 1.00 | 2.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-30 | 9935903615  | JNB 1703407769 |  | ATM SOLUTIONS WITBANK    | MIDD2 | ATM SOLUTIONS NELSPRUIT      | NELSP | DBC | 1.00 | 2.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-06 | 9935802947  |                |  | ATM SOLUTIONS            | SANDT | ATM SOL GEORGE               | GEORG | DBC | 1.00 | 2.00  | 131.72 | 18.44 | 150.16 |
| 2017-03-10 | 9935501465  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | DURBA | DBC | 1.00 | 3.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-10 | 9935802936  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS NEWCASTLE      | NEWCA | DBC | 1.00 | 3.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-16 | 9934949928  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | PIET2 | DBC | 1.00 | 3.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-28 | 9935802894  |                |  | ATM SOLUTIONS            | JOHAN | ATM SOLUTIONS                | NELSP | DBC | 1.00 | 3.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-10 | 9935802932  |                |  | ATM SOLUTIONS            | JOHAN | CONNECT NET                  | VERWO | DBC | 1.00 | 3.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-20 | 9935802915  |                |  | ATM SOLUTIONS            | JOHAN | CONNECT NET                  | VERWO | DBC | 1.00 | 3.00  | 94.69  | 13.26 | 107.95 |

|            |             |               |  |                            |       |                           |       |     |      |       |        |       |        |
|------------|-------------|---------------|--|----------------------------|-------|---------------------------|-------|-----|------|-------|--------|-------|--------|
| 2017-03-30 | 9935802912  |               |  | ATM SOLUTIONS              | JOHAN | CONNECT NET               | VERWO | DBC | 1.00 | 3.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-31 | 9935903616  |               |  | ATM SOLUTIONS WITBANK      | MIDD2 | ATM SOLUTIONS             | JOHAN | DBC | 3.00 | 3.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-20 | 69907886438 |               |  | ATM SOLUTIONS              | PIET2 | ATM SOLUTIONS             | SANDT | DBC | 1.00 | 3.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-01 | 9935552765  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | CAPET | DBC | 1.00 | 3.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-23 | 9935501213  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | PORT3 | DBC | 1.00 | 3.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-22 | 9935802905  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | GEORG | DBC | 1.00 | 3.00  | 131.72 | 18.44 | 150.16 |
| 2017-03-30 | 9935802889  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | GEORG | DBC | 1.00 | 3.00  | 131.72 | 18.44 | 150.16 |
| 2017-03-14 | 9936102612  |               |  | ATM SOLUTIONS              | MIDD2 | ATM SOLUTIONS             | BARBE | DBC | 1.00 | 3.00  | 151.04 | 21.15 | 172.19 |
| 2017-03-01 | 9934949830  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | PIET2 | DBC | 1.00 | 4.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-13 | 19910066588 | CPT1703300566 |  | ATM SOLUTIONS              | CAPET | LUCKY 7 GRAAFWATER        | LAMBE | DBC | 1.00 | 4.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-16 | 9935501467  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | DURBA | DBC | 1.00 | 5.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-03 | 9935802953  | N             |  | ATM SOLUTIONS              | JOHAN | CONNECT NET               | VERWO | DBC | 1.00 | 5.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-10 | 89901308569 |               |  | ATM SOLUTIONS              | BETHL | ATM SOLUTIONS             | BLOE1 | DBC | 1.00 | 5.00  | 94.69  | 13.26 | 107.95 |
| 2017-03-08 | 9935627138  | LOCKS         |  | ATM SOLUTIONS              | MARBL | ATM SOLUTIONS             | JOHAN | DBC | 1.00 | 5.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-10 | 89901298067 |               |  | ATM SOLUTIONS              | BLOE1 | ATM SOLUTIONS             | JOHAN | DBC | 3.00 | 6.00  | 102.74 | 14.38 | 117.12 |
| 2017-03-16 | 9935802920  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | PIET1 | DBC | 1.00 | 6.00  | 110.79 | 15.51 | 126.30 |
| 2017-03-28 | 9935987953  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | EAST  | DBC | 1.00 | 7.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-08 | 9934949829  | N             |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | PIET2 | DBC | 1.00 | 8.00  | 78.60  | 11.00 | 89.60  |
| 2017-03-08 | 9935552761  |               |  | ATM SOLUTIONS              | SANDT | ATM SOL CAPE TOWN         | CAPET | DBC | 1.00 | 8.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-17 | 29905830961 |               |  | ATM SOLUTIONS RICHARDS BAY | RICHA | ATM SOLUTIONS             | JOHAN | DBC | 1.00 | 8.00  | 111.60 | 15.62 | 127.22 |
| 2017-03-10 | 9935802935  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | MMABA | DBC | 1.00 | 8.00  | 131.72 | 18.44 | 150.16 |
| 2017-03-24 | 9935802903  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | NELSP | DBC | 1.00 | 10.00 | 78.60  | 11.00 | 89.60  |
| 2017-03-28 | 9936115932  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | BLOE1 | DBC | 2.00 | 11.00 | 78.60  | 11.00 | 89.60  |
| 2017-03-14 | 9935969415  | PARTS         |  | ATM SOLUTIONS RUSTENBURG   | RUSTE | ATM SOLUTIONS             | JOHAN | DBC | 4.00 | 11.00 | 94.69  | 13.26 | 107.95 |
| 2017-03-31 | 9934799029  |               |  | ATM SOLUTIONS              | MMABA | ATM SOLUTIONS             | SANDT | DBC | 1.00 | 12.00 | 110.79 | 15.51 | 126.30 |
| 2017-03-15 | 9935957031  | N             |  | ATM SOLUTIONS              | SANDT | ATM SOLUTIONS MARBLE HALL | MARBL | DBC | 1.00 | 13.00 | 131.72 | 18.44 | 150.16 |
| 2017-03-24 | 9935802902  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | MMABA | DBC | 1.00 | 13.00 | 131.72 | 18.44 | 150.16 |
| 2017-03-07 | 9935802946  | STORES        |  | ATM SOLUTIONS - JHB        | SANDT | ATM SOL NEWCASTLE         | NEWCA | DBC | 2.00 | 15.00 | 78.60  | 11.00 | 89.60  |
| 2017-03-07 | 29907250746 |               |  | ATM SOLUTIONS RICHARDS BAY | RICHA | ATM SOLUTIONS             | JOHAN | DBC | 1.00 | 15.00 | 111.60 | 15.62 | 127.22 |
| 2017-03-27 | 9935767791  |               |  | ATM SOLUTIONS RICHARDS BAY | RICHA | ATM SOLUTIONS             | SANDT | DBC | 2.00 | 15.00 | 111.60 | 15.62 | 127.22 |
| 2017-03-09 | 89901330380 |               |  | ATM SOLUTIONS              | WELKO | ATM SOLUTIONS             | BLOE1 | DBC | 1.00 | 17.00 | 100.17 | 14.02 | 114.19 |
| 2017-03-23 | 9936115931  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | BLOE1 | DBC | 1.00 | 18.00 | 87.75  | 12.29 | 100.03 |
| 2017-03-08 | 9935802941  |               |  | ATM SOLUTIONS              | SANDT | ATM SOLUTIONS RUSTENBURG  | RUSTE | DBC | 2.00 | 63.00 | 271.60 | 38.02 | 309.62 |
| 2017-03-06 | 9936115926  |               |  | ATM SOLUTIONS              | SANDT | ATM SOL BLOEMFONTEIN      | BLOE1 | DBC | 2.00 | 19.00 | 90.82  | 12.71 | 103.53 |
| 2017-03-10 | 9935802933  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | NELSP | DBC | 2.00 | 19.00 | 90.82  | 12.71 | 103.53 |
| 2017-03-10 | 89901308570 |               |  | ATM SOLUTIONS              | BETHL | ATM SOLUTIONS             | JOHAN | DBC | 1.00 | 20.00 | 120.42 | 16.86 | 137.28 |
| 2017-03-10 | 29907257758 |               |  | ATM SOLUTIONS RICHARDS BAY | RICHA | ATM SOLUTIONS             | JOHAN | DBC | 1.00 | 20.00 | 134.17 | 18.78 | 152.95 |
| 2017-03-28 | 9935802896  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | PORT4 | DBC | 1.00 | 22.00 | 143.19 | 20.05 | 163.24 |
| 2017-03-29 | 9935989494  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | PORT4 | DBC | 1.00 | 23.00 | 147.70 | 20.68 | 168.38 |
| 2017-03-29 | 9935802890  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOL VRYBURG           | VRYBU | DBC | 1.00 | 23.00 | 190.93 | 26.73 | 217.66 |
| 2017-03-22 | 9935802911  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS             | RICHA | DBC | 1.00 | 43.00 | 237.96 | 33.31 | 271.27 |
| 2017-03-29 | 9935473720  |               |  | ATM SOLUTIONS              | JOHAN | ATM SOLUTIONS POLOKWANE   | PIET2 | DBC | 1.00 | 24.00 | 106.09 | 14.85 | 120.94 |

|            |               |        |  |                              |       |                              |       |     |      |       |        |       |        |
|------------|---------------|--------|--|------------------------------|-------|------------------------------|-------|-----|------|-------|--------|-------|--------|
| 2017-03-29 | 9935501472    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOL DURBAN               | DURBA | DBC | 1.00 | 24.00 | 106.09 | 14.85 | 120.94 |
| 2017-03-16 | 9935501215    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | PORT3 | DBC | 1.00 | 24.00 | 152.22 | 21.31 | 173.53 |
| 2017-03-29 | 9935552751    | STORES |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS CAPE TOWN      | CAPET | DBC | 1.00 | 24.00 | 152.22 | 21.31 | 173.53 |
| 2017-03-23 | 9935957030    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS MARBLE HALL    | MARBL | DBC | 1.00 | 24.00 | 198.34 | 27.77 | 226.11 |
| 2017-03-10 | 9935802934    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | KLERK | DBC | 1.00 | 25.00 | 109.14 | 15.28 | 124.42 |
| 2017-03-20 | 9935473724    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | PIET2 | DBC | 1.00 | 25.00 | 109.14 | 15.28 | 124.42 |
| 2017-02-21 | 009935936314D |        |  | ATM SOLUTIONS                | RUSTE | ATM SOLUTIONS                | JOHAN | DBC | 3.00 | 25.00 | 122.13 | 17.10 | 139.23 |
| 2017-03-08 | 9935957119    |        |  | ATM SOLUTIONS                | SANDT | ATM SOLUTIONS WITBANK        | MIDD2 | DBC | 1.00 | 25.00 | 138.10 | 19.33 | 157.43 |
| 2017-03-10 | 9935802937    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | RUSTE | DBC | 1.00 | 25.00 | 138.10 | 19.33 | 157.43 |
| 2017-03-15 | 9935802923    | N      |  | ATM SOLUTIONS                | SANDT | ATM SOLUTIONS BETHLEHEM      | BETHL | DBC | 1.00 | 25.00 | 152.61 | 21.37 | 173.98 |
| 2017-03-06 | 9935989495    |        |  | ATM SOLUTIONS                | SANDT | ATM SOLUTIONS                | PORT4 | DBC | 1.00 | 25.00 | 156.72 | 21.94 | 178.66 |
| 2017-03-07 | 9935627122    |        |  | ATM SOLUTIONS                | MARBL | ATM SOLUTIONS                | JOHAN | DBC | 1.00 | 25.00 | 156.72 | 21.94 | 178.66 |
| 2017-03-14 | 9935802928    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | RICHA | DBC | 1.00 | 25.00 | 156.72 | 21.94 | 178.66 |
| 2017-03-08 | 9935474389    |        |  | ATM SOLUTIONS                | SANDT | ATM SOLUTIONS MARBLE HALL    | MARBL | DBC | 1.00 | 25.00 | 205.73 | 28.80 | 234.53 |
| 2017-03-07 | 69908328045   | SN01   |  | ATM SOLUTIONS                | WHITE | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 27.00 | 145.17 | 20.32 | 165.49 |
| 2017-03-15 | 9935802924    | N      |  | ATM SOLUTIONS                | SANDT | ATM SOL RUSTENBURG           | RUSTE | DBC | 1.00 | 27.00 | 145.17 | 20.32 | 165.49 |
| 2017-03-07 | 9935802945    | STORES |  | ATM SOLUTIONS - JHB          | SANDT | ATM SOLUTIONS                | RICHA | DBC | 1.00 | 27.00 | 165.75 | 23.21 | 188.96 |
| 2017-03-13 | 9935627137    |        |  | ATM SOLUTIONS                | MARBL | ATM SOLUTIONS                | JOHAN | DBC | 1.00 | 27.00 | 165.75 | 23.21 | 188.96 |
| 2017-03-01 | 9935474390    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS MARBLE HALL    | MARBL | DBC | 1.00 | 27.00 | 220.54 | 30.88 | 251.42 |
| 2017-03-13 | 9935802931    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | NELSP | DBC | 1.00 | 78.00 | 270.17 | 37.82 | 307.99 |
| 2017-03-31 | 49901284149   |        |  | ATM SOLUTIONS                | EAST  | ATM SOLUTIONS                | JOHAN | DBC | 2.00 | 29.00 | 152.24 | 21.31 | 173.55 |
| 2017-03-27 | 9935552752    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | CAPET | DBC | 1.00 | 47.00 | 255.20 | 35.73 | 290.93 |
| 2017-03-29 | 9935802892    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS RICHARDSBAY    | RICHA | DBC | 2.00 | 34.00 | 197.34 | 27.63 | 224.97 |
| 2017-03-15 | 9935474388    | N      |  | ATM SOLUTIONS                | SANDT | ATM SOLUTIONS                | MARBL | DBC | 2.00 | 34.00 | 272.35 | 38.13 | 310.48 |
| 2017-03-16 | 39902464707   |        |  | ATM SOLUTIONS                | GEORG | ATM SOLUTIONS                | JOHAN | DBC | 2.00 | 34.00 | 272.35 | 38.13 | 310.48 |
| 2017-03-14 | 9935802926    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | PORT4 | DBC | 2.00 | 35.00 | 201.86 | 28.26 | 230.12 |
| 2017-03-16 | 9935941509    |        |  | ATM SOLUTIONS                | KLERK | ATM SOLUTIONS                | JOHAN | DBC | 2.00 | 36.00 | 176.99 | 24.78 | 201.77 |
| 2017-03-31 | 9935501212    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS PORT ELIZABETH | PORT3 | DBC | 2.00 | 36.00 | 206.37 | 28.89 | 235.26 |
| 2017-03-15 | 69908332808   |        |  | ATM SOLUTIONS                | NELSP | ATM SOLUTION JHB             | SANDT | DBC | 1.00 | 37.00 | 180.53 | 25.27 | 205.80 |
| 2017-03-02 | 9934799026    |        |  | ATM SOLUTIONS                | MMABA | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 38.00 | 206.99 | 28.98 | 235.97 |
| 2017-03-23 | 9936348937    |        |  | ATM SOLUTIONS                | NEWCA | ATM SOLUTION                 | JOHAN | DBC | 1.00 | 41.00 | 194.67 | 27.25 | 221.92 |
| 2017-03-03 | 9935501219    | N      |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS PORT ELIZABETH | PORT3 | DBC | 1.00 | 41.00 | 228.93 | 32.05 | 260.98 |
| 2017-03-06 | 9935802950    |        |  | ATM SOLUTIONS                | SANDT | ATM SOL MAFIKENG             | MMABA | DBC | 1.00 | 47.00 | 368.58 | 51.60 | 420.18 |
| 2017-03-22 | 9935802910    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | PORT4 | DBC | 1.00 | 42.00 | 233.44 | 32.68 | 266.12 |
| 2017-03-28 | 9935957029    |        |  | ATM SOLUTIONS                | SANDT | ATM SOLUTIONS MARBLE HALL    | MARBL | DBC | 1.00 | 42.00 | 331.56 | 46.42 | 377.98 |
| 2017-03-28 | 9935957314    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | WARRE | DBC | 1.00 | 42.00 | 331.56 | 46.42 | 377.98 |
| 2017-03-15 | 9934799027    |        |  | ATM SOLUTIONS                | MMABA | ATM SOLUTIONS                | SANDT | DBC | 1.00 | 43.00 | 227.89 | 31.90 | 259.79 |
| 2017-03-28 | 9935802895    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | WELKO | DBC | 1.00 | 43.00 | 227.89 | 31.90 | 259.79 |
| 2017-03-06 | 39902642728   |        |  | ATM SOLUTIONS PORT ELIZABETH | PORT3 | ATM SOLUTIONS - JHB          | JOHAN | DBC | 1.00 | 43.00 | 237.96 | 33.31 | 271.27 |
| 2017-03-10 | 9935501217    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS                | PORT3 | DBC | 1.00 | 43.00 | 237.96 | 33.31 | 271.27 |
| 2017-03-28 | 9935474387    |        |  | ATM SOLUTIONS                | JOHAN | ATM SOLUTIONS MARBLE HALL    | MARBL | DBC | 1.00 | 43.00 | 338.97 | 47.46 | 386.43 |
| 2017-03-06 | 9935802949    |        |  | ATM SOLUTIONS                | SANDT | ATM SOL NELSPRUIT            | NELSP | DBC | 2.00 | 44.00 | 167.17 | 23.40 | 190.57 |



|            |             |               |  |                       |       |                            |       |     |       |        |           |           |           |
|------------|-------------|---------------|--|-----------------------|-------|----------------------------|-------|-----|-------|--------|-----------|-----------|-----------|
| 2017-03-20 | 9935501214  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | PORT3 | DBC | 3.00  | 103.00 | 508.72    | 71.22     | 579.94    |
| 2017-03-16 | 9935802921  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | RUSTE | DBC | 5.00  | 104.00 | 417.43    | 58.44     | 475.87    |
| 2017-03-08 | 9935903609  |               |  | ATM SOLUTIONS WITBANK | MIDD2 | ATM SOLUTIONS              | JOHAN | DBC | 3.00  | 111.00 | 357.53    | 50.05     | 407.58    |
| 2017-03-09 | 9936115927  | N             |  | ATM SOLUTIONS         | SANDT | ATM SOLUTIONS BLOEMFONTEIN | BLOE1 | DBC | 3.00  | 116.00 | 387.08    | 54.19     | 441.27    |
| 2017-03-14 | 9935501466  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | DURBA | DBC | 3.00  | 118.00 | 393.19    | 55.05     | 448.24    |
| 2017-03-29 | 9935802893  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOL RUSTENBURG         | RUSTE | DBC | 4.00  | 119.00 | 470.47    | 65.87     | 536.34    |
| 2017-03-07 | 69907752275 |               |  | ATM SOLUTIONS         | PIET2 | ATM SOLUTIONS              | JOHAN | DBC | 3.00  | 120.00 | 474.01    | 66.36     | 540.37    |
| 2017-03-13 | 69907886440 |               |  | ATM SOLUTIONS         | PIET2 | ATM SOLUTIONS              | JOHAN | DBC | 3.00  | 120.00 | 474.01    | 66.36     | 540.37    |
| 2017-03-03 | 89901291821 |               |  | ATM SOLUTIONS         | WELKO | ATM SOLUTIONS              | JOHAN | DBC | 3.00  | 129.00 | 505.83    | 70.82     | 576.65    |
| 2017-03-20 | 29907512101 | 1703370338    |  | ATM SOLUTIONS DURBAN  | DURBA | ATM SOLUTIONS              | SANDT | DBC | 3.00  | 132.00 | 516.43    | 72.30     | 588.73    |
| 2017-03-22 | 9935501469  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | DURBA | DBC | 4.00  | 140.00 | 460.38    | 64.45     | 524.83    |
| 2017-03-15 | 9935957121  | N             |  | ATM SOLUTIONS         | SANDT | ATM SOLUTIONS WITBANK      | MIDD2 | DBC | 3.00  | 143.00 | 555.33    | 77.75     | 633.08    |
| 2017-03-29 | 9935473721  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | PIET2 | DBC | 2.00  | 150.00 | 490.93    | 68.73     | 559.66    |
| 2017-03-02 | 69907498239 |               |  | ATM SOLUTIONS         | PIET2 | ATM SOLUTIONS              | JOHAN | DBC | 1.00  | 150.00 | 580.09    | 81.21     | 661.30    |
| 2017-03-08 | 69907886443 |               |  | ATM SOLUTIONS         | PIET2 | ATM SOLUTIONS              | JOHAN | DBC | 4.00  | 155.00 | 597.76    | 83.69     | 681.45    |
| 2017-03-20 | 9935501468  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | DURBA | DBC | 4.00  | 159.00 | 518.41    | 72.58     | 590.99    |
| 2017-03-16 | 9935903611  |               |  | ATM SOLUTIONS WITBANK | MIDD2 | FIDELITY MARBLE HALL       | MARBL | DBC | 19.00 | 160.00 | 1 205.00  | 168.70    | 1 373.70  |
| 2017-03-01 | 9935802956  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | RUSTE | DBC | 5.00  | 336.00 | 1 233.79  | 172.73    | 1 406.52  |
| 2017-03-06 | 19910366935 | 1703230315    |  | ATM SOLUTIONS         | CAPET | ATM SOLUTIONS              | JOHAN | DBC | 6.00  | 198.00 | 937.42    | 131.24    | 1 068.66  |
| 2017-03-22 | 89901330859 |               |  | ATM SOLUTIONS         | KIMBE | ATM SOLUTIONS              | JOHAN | DBC | 1.00  | 209.00 | 788.69    | 110.42    | 899.11    |
| 2017-03-14 | 9935903610  |               |  | ATM SOLUTIONS WITBANK | MIDD2 | ATM SOLUTIONS JHB          | JOHAN | DBC | 4.00  | 211.00 | 631.31    | 88.38     | 719.69    |
| 2017-03-31 | 9935552750  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOL CAPE TOWN          | CAPET | DBC | 6.00  | 215.00 | 1 014.13  | 141.98    | 1 156.11  |
| 2017-03-23 | 9935957122  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | MIDD2 | DBC | 4.00  | 220.00 | 827.59    | 115.86    | 943.45    |
| 2017-03-14 | 19910366937 | CPT1703310321 |  | ATM SOLUTIONS         | CAPET | ATM SOLUTIONS              | JOHAN | DBC | 7.00  | 222.00 | 1 045.73  | 146.40    | 1 192.13  |
| 2017-03-13 | 9935552758  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | CAPET | DBC | 7.00  | 268.00 | 1 249.31  | 174.90    | 1 424.21  |
| 2017-03-20 | 9935552755  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | CAPET | DBC | 6.00  | 249.00 | 1 167.58  | 163.46    | 1 331.04  |
| 2017-03-17 | 9935552756  |               |  | ATM SOLUTIONS         | SANDT | ATM SOLUTIONS CPT          | CAPET | DBC | 6.00  | 290.00 | 1 352.60  | 189.36    | 1 541.96  |
| 2017-03-24 | 9935552753  |               |  | ATM SOLUTIONS         | JOHAN | ATM SOLUTIONS              | CAPET | DBC | 7.00  | 293.00 | 1 366.13  | 191.26    | 1 557.39  |
| 2017-03-09 | 69907498225 |               |  | ATM SOLUTIONS         | PIET2 | ATM SOLUTIONS              | JOHAN | DBC | 3.00  | 320.00 | 1 181.17  | 165.36    | 1 346.53  |
| 2017-03-20 | 69907752279 |               |  | ATM SOLUTIONS         | PIET2 | ATM SOLUTIONS              | JOHAN | DBC | 7.00  | 325.00 | 1 198.86  | 167.84    | 1 366.70  |
| 2017-03-28 | 19910366940 | CPT1703450479 |  | ATM SOLUTIONS         | CAPET | ATM SOLUTIONS              | SANDT | DBC | 11.00 | 341.00 | 1 582.74  | 221.58    | 1 804.32  |
| 2017-03-20 | 19910366939 | CPT1703370478 |  | ATM SOLUTIONS         | CAPET | ATM SOLUTIONS              | SANDT | DBC | 6.00  | 352.00 | 1 632.37  | 228.53    | 1 860.90  |
| 2017-03-07 | 89901298071 |               |  | ATM SOLUTIONS         | BLOE1 | ATM SOLUTIONS              | JOHAN | DBC | 7.00  | 353.00 | 1 297.86  | 181.70    | 1 479.56  |
| 2017-03-13 | 29907512102 |               |  | ATM SOLUTIONS DURBAN  | DURBA | ATM SOLUTIONS              | JOHAN | DBC | 9.00  | 395.00 | 1 446.37  | 202.49    | 1 648.86  |
|            |             |               |  |                       |       |                            |       |     |       |        | 73 986.16 | 10 357.81 | 84 343.96 |

## DSV South Africa (Pty) Ltd: (Courier)

| Date       | Waybill       | Ref 1 | Ref 2 | Sender                   | Origin           | Receiver                | Destination  | Service | Pieces | Chrg Mass | Sub-Total | Vat   | Total  |
|------------|---------------|-------|-------|--------------------------|------------------|-------------------------|--------------|---------|--------|-----------|-----------|-------|--------|
| 2017-03-13 | SUBBD25307598 |       |       | ATM SOLUTIONS PORT SHEPS | PORT SHEPSTONE   | ATM SOLUTIONS WAREHOUSE | JOHANNESBURG | ECO     | 2.00   | 27.00     | 141.78    | 19.85 | 161.63 |
| 2017-03-08 | SUBBD23943798 |       |       | ATM SOLUTIONS            | MTHATHA (UMTATA) | ATM SOLUTIONS           | JOHANNESBURG | ECO     | 1.00   | 40.00     | 307.86    | 43.10 | 350.96 |

|            |               |  |  |                      |                 |                         |                 |     |      |       |          |        |          |
|------------|---------------|--|--|----------------------|-----------------|-------------------------|-----------------|-----|------|-------|----------|--------|----------|
| 2017-03-06 | SUBBD25307597 |  |  | KISHAL               | PORT SHEPSTONE  | ATM SOLUTIONS STORES    | JOHANNESBURG    | ECO | 1.00 | 42.00 | 191.62   | 26.83  | 218.45   |
| 2017-03-15 | SUBBD23947630 |  |  | ATM SOLUTIONS UMTATA | MTHATHA (UMTATA | ATM SOLUTIONS           | JOHANNESBURG    | ECO | 1.00 | 43.00 | 330.11   | 46.22  | 376.33   |
| 2017-02-27 | SUBBD25307596 |  |  | KISHAL HARI          | PORT SHEPSTONE  | ATM WAREHOUSE           | JOHANNESBURG    | ECO | 1.00 | 44.00 | 198.38   | 27.77  | 226.15   |
| 2017-03-13 | SUBBD24797979 |  |  | ATM SOLUTIONS        | SANDTON         | ATM SOLUTION UMTATA     | MTHATHA (UMTATA | ECO | 1.00 | 47.00 | 359.79   | 50.37  | 410.16   |
| 2017-03-20 | SUBBD25307599 |  |  | ATM SOLUTIONS        | PORT SHEPSTONE  | ATM SOLUTIONS WAREHOUSE | JOHANNESBURG    | ECO | 3.00 | 50.00 | 218.21   | 30.55  | 248.76   |
|            |               |  |  |                      |                 |                         |                 |     |      |       | 1 747.75 | 244.69 | 1 992.44 |

Gavic Express: (Courier)

| Date       | Waybill   | Ref 1 | Ref 2 | Sender               | Origin       | Receiver          | Destination | Service | Pieces | Chrg Mass | Sub-Total | Vat    | Total    |
|------------|-----------|-------|-------|----------------------|--------------|-------------------|-------------|---------|--------|-----------|-----------|--------|----------|
| 2017-02-28 | '40024286 |       |       | MOVE ANALYTICS SA CC | JOHANNESBURG | ATM SOLUTIONS     | POLOKWANE   | RD      | 3.00   | 81.00     | 239.84    | 33.58  | 273.42   |
| 2017-03-08 | '40037449 |       |       | MOVE ANALYTICS SA CC | JOHANNESBURG | ATM SOL POLOKWANE | POLOKWANE   | RD      | 4.00   | 142.00    | 398.79    | 55.83  | 454.62   |
| 2017-03-22 | '40037442 |       |       | ATM SOLUTIONS        | JOHANNESBURG | ATM SOL POLOKWANE | POLOKWANE   | RD      | 4.00   | 165.00    | 458.72    | 64.22  | 522.94   |
| 2017-03-14 | '40037441 |       |       | ATM SOLUTIONS        | JOHANNESBURG | ATM SOL           | POLOKWANE   | RD      | 5.00   | 192.00    | 529.07    | 74.07  | 603.14   |
|            |           |       |       |                      |              |                   |             |         |        |           | 1 626.42  | 227.70 | 1 854.12 |

F P du Toit Transport: (Courier)

| Date       | Waybill   | Ref 1     | Ref 2 | Sender        | Origin       | Receiver             | Destination | Service | Pieces | Chrg Mass | Sub-Total | Vat  | Total  |
|------------|-----------|-----------|-------|---------------|--------------|----------------------|-------------|---------|--------|-----------|-----------|------|--------|
| 2017-03-07 | JX1014519 | JN0554506 |       | ATM SOLUTIONS | JOHANNESBURG | ATM SOLUTIONS NAMBIA | WINDHOEK    | RD      | 1.00   | 25.00     | 868.82    | 0.00 | 868.82 |
|            |           |           |       |               |              |                      |             |         |        |           | 868.82    | 0.00 | 868.82 |

Summary

|                                     | Service | Pieces | Charged Mass | Sub-Total  | Vat       | Total      |
|-------------------------------------|---------|--------|--------------|------------|-----------|------------|
| Cargo Works (Pty) Ltd               | RD      | 87     | 19 987.00    | 63 255.41  | 8 855.74  | 72 111.15  |
| Celtic Freight & Logistics(Pty) Ltd | RD      | 9      | 3 130.00     | 26 275.15  | 0.00      | 26 275.15  |
| CourierIT SA Pty (Ltd)              | IND     | 2      | 0.40         | 464.68     | 0.00      | 464.68     |
|                                     | ONC     | 2      | 20.00        | 639.35     | 89.51     | 728.86     |
| Skynet South Africa - (Pty) Ltd     | ON1     | 87     | 409.00       | 14 434.67  | 2 020.79  | 16 455.46  |
|                                     | RD      | 1      | 40.00        | 162.63     | 22.77     | 185.40     |
|                                     | ON2     | 1      | 3.00         | 117.74     | 16.48     | 134.22     |
|                                     | DBC     | 406    | 11 793.00    | 59 271.12  | 8 297.77  | 67 568.88  |
| DSV South Africa (Pty) Ltd          | ECO     | 10     | 293.00       | 1 747.75   | 244.69    | 1 992.44   |
| Gavic Express                       | RD      | 16     | 580.00       | 1 626.42   | 227.70    | 1 854.12   |
| F P du Toit Transport               | RD      | 1      | 25.00        | 868.82     | 0.00      | 868.82     |
|                                     |         | 622    | 36 280.40    | 168 863.74 | 19 775.45 | 188 639.18 |