

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-23	17463971	.		ATM SOLUTIONS	JNB	RMG SCIENCE	CHN	INN	1.00	4.25	1 785.41	0.00	1 785.41
2016-08-17	17463969	17463969		ATM SOLUTIONS	JNB	ATM SOLUTIONS -CPT	DUR	ONC	1.00	28.95	980.53	137.27	1 117.80
											2 765.94	137.27	2 903.21

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-01	9934799039			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	SANDT	DBC	1.00	0.00	0.00	0.00	0.00
2016-08-01	9934443930			ATM SOLUTIONS	VRYBU	ATM SOLUTIONS	SANDT	DBC	2.00	23.20	1 260.85	176.52	1 437.37
2016-08-11	29907512128	1668110162		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	JOHAN	ON1	1.00	0.20	61.61	8.62	70.23
2016-08-12	29907512127			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	ON1	1.00	0.20	61.61	8.62	70.23
2016-08-17	29907330069	1607170049		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	SANDT	ON1	1.00	0.20	61.61	8.62	70.23
2016-08-17	29907512117	1608170109		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	JOHAN	ON1	1.00	0.20	61.61	8.62	70.23
2016-08-31	29907477413			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	0.20	61.61	8.62	70.23
2016-08-24	9935409886			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	DURBA	ON1	1.00	0.20	119.36	16.71	136.07
2016-08-12	9935185525			ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	0.50	61.61	8.62	70.23
2016-08-18	89901177890			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	0.50	61.61	8.62	70.23
2016-08-19	89901177754	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	ON1	1.00	0.50	61.61	8.62	70.23
2016-08-19	89901190181	LOCKS		ATM SOLUTIONS	SANDT	ATM SOLUTIONS GEORGE	GEORG	ON1	1.00	0.50	61.61	8.62	70.23
2016-08-22	29907512118			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	JOHAN	ON1	1.00	0.50	61.61	8.62	70.23
2016-08-30	9935183910			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	0.50	61.61	8.62	70.23
2016-08-01	9935096197			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	0.50	62.99	8.82	71.81
2016-08-01	9935315665			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS HEAD OFFICE	SANDT	ON1	1.00	0.50	88.41	12.38	100.79
2016-08-05	69907844589			ATM SOLUTION	NELSP	ATM SOL	MIDD2	ON1	1.00	0.50	119.36	16.71	136.07
2016-08-12	9934536297	LOCKS		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS PORT SHEPSTON	PORT4	ON1	1.00	0.50	119.36	16.71	136.07
2016-08-01	9934536293			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT SHEPSTONE	PORT4	ON1	1.00	0.50	122.03	17.08	139.11
2016-08-02	9934536294			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT SHEPSTONE	PORT4	ON1	1.00	0.50	122.03	17.08	139.11
2016-08-19	9935183912	LOCKS		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	ON1	1.00	0.60	61.61	8.62	70.23
2016-08-04	89901113269			ATM SOLUTIONS	BLOE1	ATM SOLUTION	SANDT	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-05	9935183908			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-05	89901177975			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET1	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-08	89901177840			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-10	29907250730			ATM SOLUTIONS RICHARDS BAY	RICHA	ATM SOLUTION JHB	JOHAN	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-10	29907330066	1608100033		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	SANDT	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-15	89901113268			ATM SOLUTIONS	BLOE1	ATM SOLUTION	SANDT	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-15	89901113268			ATM SOLUTIONS	BLOE1	ATM SOLUTION	SANDT	ON1	1.00	1.00	61.61	8.62	70.23

2016-08-15	8990117751	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-15	89901178000	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CPT	CAPET	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-16	89901177990			ATM SOLUTIONS	SANDT	ATM SOLUTIONS POLOKWANE	PIET2	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-19	89901177961	LCK		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-22	9935185609			ATM SOLUTIONS	JOHAN	ATM SOLUTION POLOKWANE	PIET2	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-23	9934047626			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-23	89901113291			ATM SOLUTIONS	BLOE1	ATM SOL	SANDT	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-22	89901177963			ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-23	9935183911			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-24	9935185610			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-24	9935545168			ATM SOLUTIONS	KIMBE	ATM SOLUTIONS	PORT3	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-24	89900917016			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	WELKO	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-25	9935185611			ATM SOLUTIONS	SANDT	ATM SOLUTION	PIET2	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-26	9935501367	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-26	89901113290			ATM SOLUTIONS	BLOE1	ATM SOLUTION	SANDT	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-26	29907330072	1608260115		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-30	9935501484			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-30	89901190177			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-31	9935185612			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	1.00	61.61	8.62	70.23
2016-08-01	9935185526			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	1.00	62.99	8.82	71.81
2016-08-04	89901177958	LOCKS		ATM SOLUTIONS	SANDT	ATM SOL WITBANK	MIDD2	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-05	89901177973			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-05	89901177977			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-08	9935185829			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-08	89901177962			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-10	9935355951			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTION	SANDT	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-10	89901177972	LOCK		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RUSTENBURG	RUSTE	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-11	9935185817			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-12	9935185818	LOCKS		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-12	89901177971	LOCKS		ATM SOLUTIONS	SANDT	ATM SOL MARBLE HALL	MARBL	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-16	9935185880			ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-19	9935185828	LCK		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-19	89901177969	LCK		ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-19	89901177970	LCK		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-26	9935185827	N		ATM SOLUTION JHB	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-26	89901190178	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	ON1	1.00	1.00	86.48	12.11	98.59
2016-08-01	9935185881			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	88.41	12.38	100.79
2016-08-02	89901177959			ATM SOLUTIONS	JOHAN	ATM SOL RUSTENBURG	RUSTE	ON1	1.00	1.00	88.41	12.38	100.79
2016-08-05	89901177976			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-05	89901177978			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-10	29907219292	160810008		ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB	JOHAN	ON1	1.00	1.00	119.36	16.71	136.07

DATE	ACCOUNT NO	ACCOUNT NAME	BRANCH	ATM SOLUTIONS	LOCATION	ATM SOLUTIONS JHB	LOCATION	UNIT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
2016-08-11	9934536013			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MTHATHA	UMTAT	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-12	89901177981			ATM SOLUTIONS	SANDT	ATM SOLUTIONS KLERKSDORP	KLERK	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-15	9934536281	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT SHEPSTONE	PORT4	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-16	89901177982			ATM SOLUTIONS	SANDT	ATM SOLUTIONS VRYBURG	VRYBU	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-19	89901177989	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS UPINGTON	UPING	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-22	9935432527			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-23	9934536044			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MTHATHA	UMTAT	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-23	89901177964			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-22	9934536298			ATM SOLUTIONS	JOHAN	ATM SOLUTION PORT SHEPSTON	PORT4	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-25	29907219295			ATM SOLUTIONS	PORT4	ATM SOLUTIONS WHAREHOUSE	JOHAN	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-26	9935473947	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT SHEPSTONE	PORT4	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-29	9935432521			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-29	89901177983			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-26	9935340878			ATM SOLUTIONS UPPINGTON	UPING	ATM SOLUTIONS	DURBA	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-30	9935473944			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	1.00	119.36	16.71	136.07
2016-08-02	9933594768			ATM SOLUTIONS	JOHAN	ATM SOL EAST LONDON	EAST	ON1	1.00	1.10	62.99	8.82	71.81
2016-08-02	9935244410			ATM SOLUTION	WELKO	ATM SOL	BETHL	ON1	1.00	1.20	122.03	17.08	139.11
2016-08-05	9935185608			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	1.40	61.61	8.62	70.23
2016-08-04	9935185607	LOCKS		ATM SOLUTIONS JHB	SANDT	ATM SOLUTIONS POLOKWANE	PIET2	ON1	1.00	1.50	61.61	8.62	70.23
2016-08-04	89901177960	LOCKS		ATM SOLUTIONS	SANDT	ATM SOL DURBAN	DURBA	ON1	1.00	1.50	61.61	8.62	70.23
2016-08-08	9934536296			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	1.70	119.36	16.71	136.07
2016-08-22	9935403736	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	STILF	ON1	1.00	1.90	119.36	16.71	136.07
2016-08-11	29907330067	1608110102		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	SANDT	ON1	1.00	2.00	61.61	8.62	70.23
2016-08-25	29907330071	1608250043		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	SANDT	ON1	1.00	2.00	61.61	8.62	70.23
2016-08-22	29907330070	1608220067		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	SANDT	ON1	1.00	2.40	77.00	10.78	87.78
2016-08-23	89901177968			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	2.40	77.00	10.78	87.78
2016-08-08	19910066644	CPT 1608080197		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	ON1	1.00	2.60	92.40	12.94	105.34
2016-08-17	89901177886			ATM SOLUTIONS	SANDT	ATM SOLUTIONS GEORGE	GEORG	ON1	1.00	2.80	92.40	12.94	105.34
2016-08-23	89901177967			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	2.80	92.40	12.94	105.34
2016-08-01	29907328867	1608010207		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	ON1	1.00	2.90	94.47	13.23	107.70
2016-08-16	89901177871	EFTPOS		ATM SOLUTIONS	JOHAN	ATM SOL CAPE TOWN	CAPET	ON1	1.00	3.00	92.40	12.94	105.34
2016-08-25	89901177966			ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	3.00	92.40	12.94	105.34
2016-08-02	9935185606			ATM SOLUTIONS	JOHAN	ATM SOL POLOKWANE	PIET2	ON1	1.00	3.40	110.21	15.43	125.64
2016-08-11	9935096190			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	3.80	123.21	17.25	140.46
2016-08-02	89901177998			ATM SOLUTIONS	JOHAN	ATM SOL CAPE TOWN	CAPET	ON1	1.00	4.00	125.96	17.63	143.59
2016-08-30	19910066510	CPT1608460885		ATM SOLUTIONS	CAPET	PVT	GEORG	ON1	1.00	5.30	169.41	23.72	193.13
2016-08-29	9934929194			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	5.40	169.41	23.72	193.13
2016-08-23	9934817715	SN01		ATM SOLUTION	NELSP	ATM SOLUTIONS JHB	JOHAN	ON1	1.00	8.10	261.81	36.65	298.46
2016-08-11	89901177855			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	ON1	1.00	9.00	496.67	69.53	566.20
2016-08-17	9935355940	AS PER PALESA RTS		ATM SOLUTIONS	MARBL	ATM SOLUTIONS WITBANK	MIDD2	ON1	1.00	9.40	523.62	73.31	596.93

2016-08-30	89900917019			ATM SOLUTIONS	BLOE1	ATM SOL	BETHL	ON1	1.00	9.70	425.30	59.54	484.84
2016-08-11	9934817714			ATM SOLUTION	NELSP	ATM SOL	JOHAN	ON1	2.00	16.30	508.22	71.15	579.37
2016-08-22	29907219296			ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB	JOHAN	ON1	2.00	16.80	927.89	129.90	1 057.79
2016-08-24	39902464679			ATM SOLUTIONS	GEORG	ATM SOLUTIONS CAPE TOWN	CAPET	ON1	1.00	22.90	708.42	99.18	807.60
2016-08-15	29907477391			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	SANDT	ON1	1.00	25.90	800.82	112.11	912.93
2016-08-23	19910066512	CPT1608230125		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	GEORG	ON1	1.00	26.80	831.63	116.43	948.06
2016-08-01	9934817713			ATM SOLUTION	NELSP	ATM SOLUTION	JOHAN	ON1	1.00	35.90	1 133.60	158.70	1 292.30
2016-08-10	89901177848	LOCKS		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	40.90	1 262.84	176.80	1 439.64
2016-08-30	89900917018			ATM SOLUTIONS	BLOE1	ATM SOL	WELKO	ON1	5.00	50.00	1 540.05	215.61	1 755.66
2016-08-16	29907330068	1608160060		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON2	1.00	1.00	115.50	16.17	131.67
2016-07-28	39902425929			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	ON2	1.00	1.00	118.08	16.53	134.61
2016-08-23	29907328845			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON2	22.00	311.90	7 989.42	1 118.52	9 107.94
2016-08-05	89901177829			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	1.00	77.18	10.81	87.99
2016-08-05	89901177832			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	1.00	77.18	10.81	87.99
2016-08-12	9934537492			ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	RD	1.00	1.00	77.18	10.81	87.99
2016-08-17	89901177881			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NEWCA	RD	1.00	1.00	77.18	10.81	87.99
2016-08-18	89901177875			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	RD	1.00	1.00	77.18	10.81	87.99
2016-08-26	89901177765	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	1.00	77.18	10.81	87.99
2016-08-30	9934929189			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NEWCA	RD	1.00	1.00	77.18	10.81	87.99
2016-08-12	89901171488			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	DURBA	RD	1.00	1.00	92.98	13.02	106.00
2016-08-15	9935315664			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	1.00	92.98	13.02	106.00
2016-08-17	9935315663			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	1.00	92.98	13.02	106.00
2016-08-19	9935441575			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	1.00	92.98	13.02	106.00
2016-08-22	9935486244			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	DURBA	RD	1.00	1.00	92.98	13.02	106.00
2016-08-23	9935381797	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	1.00	92.98	13.02	106.00
2016-08-26	89900856501			ATM SOLUTIONS BETHLEHEM	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	1.00	92.98	13.02	106.00
2016-08-02	9935409511			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	DURBA	RD	1.00	1.00	94.91	13.29	108.20
2016-08-05	9935409639			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	SANDT	RD	1.00	1.00	100.86	14.12	114.98
2016-08-08	69907752259			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	1.00	100.86	14.12	114.98
2016-08-10	69907752260			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	100.86	14.12	114.98
2016-08-10	9935409628			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	SANDT	RD	1.00	1.00	100.86	14.12	114.98
2016-08-17	69907752234			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	100.86	14.12	114.98
2016-08-18	69907752265			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	100.86	14.12	114.98
2016-08-24	9935409885			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	100.86	14.12	114.98
2016-08-24	9935185839			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	1.00	100.86	14.12	114.98
2016-08-26	9934958366			ATM SOLUTION	WELKO	ATM SOL	JOHAN	RD	1.00	1.00	100.86	14.12	114.98
2016-08-29	9934817722			ATM SOLUTION	NELSP	ATM SOL	SANDT	RD	1.00	1.00	100.86	14.12	114.98
2016-08-01	89901177808			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	1.00	1.00	102.98	14.42	117.40
2016-08-12	9934799009			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	SANDT	RD	1.00	1.00	108.76	15.23	123.99
2016-08-22	9934799038			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	SANDT	RD	1.00	1.00	108.76	15.23	123.99

2016-08-10	9934047702	STORE		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS PORT SHEPSTONE	PORT4	RD	1.00	1.00	109.56	15.34	124.90
2016-08-10	9935096047	STORES		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS PLZ	PORT3	RD	1.00	1.00	109.56	15.34	124.90
2016-08-11	9935096046			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	1.00	109.56	15.34	124.90
2016-08-25	89901177916			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	RD	1.00	1.00	109.56	15.34	124.90
2016-08-29	39902263254			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	109.56	15.34	124.90
2016-08-01	29907219290	KISHAL		ATM SOLUTIONS	PORT4	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	111.86	15.66	127.52
2016-08-05	89901177830			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	1.00	129.27	18.10	147.37
2016-08-15	89901177864	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	1.00	129.27	18.10	147.37
2016-08-19	39902425932			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	129.27	18.10	147.37
2016-08-24	89901177909			ATM SOLUTIONS	JOHAN	ATM SOL	VRYBU	RD	1.00	1.00	129.27	18.10	147.37
2016-08-26	9935355941	JNB 1608420927		ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	1.00	129.27	18.10	147.37
2016-08-29	9935315662			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	1.00	129.27	18.10	147.37
2016-08-25	89901190022			ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	2.00	77.18	10.81	87.99
2016-08-19	9935315659			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	2.00	92.98	13.02	106.00
2016-08-17	69907752264			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	2.00	100.86	14.12	114.98
2016-08-22	9935441597			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	WELKO	RD	1.00	2.00	100.86	14.12	114.98
2016-08-23	69907752267			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	2.00	100.86	14.12	114.98
2016-08-25	89901177920			ATM SOLUTIONS	SANDT	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	3.00	77.18	10.81	87.99
2016-08-26	9934929196	N		ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	3.00	77.18	10.81	87.99
2016-08-22	9935441598			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	3.00	92.98	13.02	106.00
2016-08-11	39902314923			ATM SOLUTIONS	PORT3	X LINK UMTATA DATA SYSTEM	UMTAT	RD	1.00	3.00	100.86	14.12	114.98
2016-08-11	69907752262			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	3.00	3.00	100.86	14.12	114.98
2016-06-24	069907752239D			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	3.00	3.00	101.78	14.25	116.03
2016-08-31	9935355942			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	NELSP	RD	1.00	3.00	109.56	15.34	124.90
2016-08-10	89901177749	STORES		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	2.00	4.00	77.18	10.81	87.99
2016-08-24	89901177907			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	4.00	77.18	10.81	87.99
2016-08-25	9935096157			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	RD	1.00	4.00	77.18	10.81	87.99
2016-08-10	19910066508	CPT1608100158		ATM SOLUTIONS	CAPET	SPAR LAAIPLEK	VELDR	RD	1.00	4.00	92.98	13.02	106.00
2016-08-16	19910066507	CPT1608160209		ATM SOLUTIONS	CAPET	HOP-IN KAFFEE BREDASDORP	BREDA	RD	1.00	4.00	92.98	13.02	106.00
2016-08-17	89901177944			ATM SOLUTIONS	SANDT	CONNECT NET	VERWO	RD	1.00	4.00	92.98	13.02	106.00
2016-08-26	9933065074	N		ATM SOLUTIONS	SANDT	CONNECT NET	VERWO	RD	1.00	4.00	92.98	13.02	106.00
2016-08-04	69907752235			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	4.00	4.00	100.86	14.12	114.98
2016-08-19	69907752266			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	4.00	4.00	100.86	14.12	114.98
2016-08-26	69907752268			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	4.00	100.86	14.12	114.98
2016-08-29	19910066509	CPT1608260298		ATM SOLUTIONS	CAPET	KAAP AGRI VAN RHYNSDORP	VANRH	RD	1.00	4.00	100.86	14.12	114.98
2016-08-30	19910066511	CPT1608460885		ATM SOLUTIONS	CAPET	KAAP AGRI VAN RHYNSDORP	VANRH	RD	1.00	4.00	100.86	14.12	114.98
2016-08-24	89901177912			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	GEORG	RD	1.00	4.00	129.27	18.10	147.37
2016-08-05	89901177833			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	2.00	5.00	77.18	10.81	87.99
2016-08-10	89901177846	STORES		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS GEORGE	GEORG	RD	1.00	5.00	129.27	18.10	147.37
2016-08-29	9934929193			ATM SOLUTIONS	JOHAN	ATM SOL	MARBL	RD	1.00	5.00	129.27	18.10	147.37

2016-08-12	89901177943	STORES		ATM SOLUTIONS	SANDT	CONNECT NET	VERWO	RD	1.00	6.00	92.98	13.02	106.00
2016-08-18	9935185834			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	6.00	100.86	14.12	114.98
2016-08-26	69907752232			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	6.00	6.00	100.86	14.12	114.98
2016-08-15	89901177862	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CPT	CAPET	RD	1.00	6.00	109.56	15.34	124.90
2016-08-25	9934929197			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	6.00	109.56	15.34	124.90
2016-08-02	89901177814			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	7.00	111.86	15.66	127.52
2016-08-04	89901177825	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	7.00	129.27	18.10	147.37
2016-08-11	9934537491			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS BLOEM	BLOE1	RD	1.00	8.00	77.18	10.81	87.99
2016-08-16	89901177873			ATM SOLUTIONS	SANDT	ATM SOLUTIONS KLERKSDORP	KLERK	RD	1.00	8.00	77.18	10.81	87.99
2016-08-23	39902467683			ATM SOLUTIONS	GEORG	OK VALUE	HEID1	RD	1.00	8.00	129.27	18.10	147.37
2016-08-15	89901177861	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NELSPRUIT	NELSP	RD	1.00	9.00	77.18	10.81	87.99
2016-08-31	89901177762			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	9.00	77.18	10.81	87.99
2016-08-11	89901113281			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	SANDT	RD	1.00	9.00	100.86	14.12	114.98
2016-08-19	9935501229	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	1.00	9.00	109.56	15.34	124.90
2016-08-23	89901177904			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	1.00	9.00	109.56	15.34	124.90
2016-08-16	9935552238			ATM SOLUTIONS	SANDT	ATM SOLUTIONS UPINGTON	UPING	RD	1.00	9.00	129.27	18.10	147.37
2016-08-05	89901177831			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	1.00	10.00	77.18	10.81	87.99
2016-08-18	9935036909	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	10.00	92.98	13.02	106.00
2016-08-15	89901113280			ATM SOLUTIONS	BLOE1	ATM SOL	WELKO	RD	1.00	10.00	92.98	13.02	106.00
2016-08-29	9935381799	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	1.00	10.00	92.98	13.02	106.00
2016-08-18	89901177889			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET1	RD	1.00	10.00	108.76	15.23	123.99
2016-08-18	9935096043			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	1.00	10.00	109.56	15.34	124.90
2016-08-29	29907250733			ATM SOLUTIONS RICHARDS BAY	RICHA	ATM SOLUTIONS	JOHAN	RD	1.00	10.00	109.56	15.34	124.90
2016-08-05	9935355940			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	10.00	129.27	18.10	147.37
2016-08-22	89901177901			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MAFIKENG	MMABA	RD	1.00	10.00	129.27	18.10	147.37
2016-08-25	89901177919			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MAFIKENG	MMABA	RD	1.00	10.00	129.27	18.10	147.37
2016-08-30	9934047547			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WARRE	RD	1.00	10.00	129.27	18.10	147.37
2016-08-08	89901177793	STORES		ATM SOLUTIONS	SANDT	ATM SOL NELSPRUIT	NELSP	RD	1.00	12.00	77.18	10.81	87.99
2016-08-24	89901177913			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	RD	2.00	12.00	77.18	10.81	87.99
2016-08-29	89901177764			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	1.00	12.00	77.18	10.81	87.99
2016-08-15	89901177865	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS BETHLEHEM	BETHL	RD	1.00	12.00	108.76	15.23	123.99
2016-08-10	9934537490	LOCK		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	RD	1.00	15.00	77.18	10.81	87.99
2016-08-17	29907512130			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	JOHAN	RD	2.00	15.00	100.86	14.12	114.98
2016-08-30	69907752231			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	2.00	15.00	100.86	14.12	114.98
2016-08-10	9933594797	STORES		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS EAST L	EAST	RD	1.00	15.00	109.56	15.34	124.90
2016-08-22	89901177900			ATM SOLUTIONS	SANDT	ATM SOLUTIONS ELS	EAST	RD	1.00	15.00	109.56	15.34	124.90
2016-08-11	9934047704			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	1.00	16.00	113.97	15.96	129.93
2016-08-12	89901177859			ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	17.00	83.17	11.64	94.81
2016-08-10	29907219293	KISHAL		ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB	JOHAN	RD	1.00	17.00	118.40	16.58	134.98
2016-08-18	89901177894			ATM SOLUTIONS	JOHAN	ATM SOL	WELKO	RD	1.00	18.00	121.06	16.95	138.01

2016-08-12	89901177857			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	RD	2.00	18.00	151.06	21.15	172.21
2016-08-18	89901177893			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	1.00	18.00	151.06	21.15	172.21
2016-08-24	89901177910			ATM SOLUTIONS	JOHAN	ATM SOL	MARBL	RD	2.00	18.00	151.06	21.15	172.21
2016-08-23	69907752233			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	19.00	114.73	16.06	130.79
2016-08-11	89901177849			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	19.00	127.26	17.82	145.08
2016-08-22	9935096042			ATM SOLUTIONS	JOHAN	ATM SOLUTION PLZ	PORT3	RD	1.00	19.00	127.26	17.82	145.08
2016-08-02	9934536261			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT SHEPSTONE	PORT4	RD	1.00	19.00	129.96	18.19	148.15
2016-08-26	29907250732			ATM SOLUTIONS RICHARDS BAY	RICHA	ATM SOLUTIONS	JOHAN	RD	1.00	20.00	131.68	18.44	150.12
2016-08-29	9935381798	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	1.00	21.00	109.08	15.27	124.35
2016-08-11	89901177854			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	21.00	121.67	17.03	138.70
2016-08-23	9935095504			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	RD	3.00	22.00	180.08	25.21	205.29
2016-08-22	89901177897			ATM SOLUTIONS	SANDT	ATM SOLUTIONS GEORGE	GEORG	RD	1.00	23.00	187.34	26.23	213.57
2016-08-04	89901177818	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTION KLERKSDORP	KLERK	RD	1.00	24.00	104.14	14.58	118.72
2016-08-23	9935381796	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	24.00	117.13	16.40	133.53
2016-08-16	9935185832	DS		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	24.00	132.07	18.49	150.56
2016-08-19	9935185835	STORES		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	24.00	132.07	18.49	150.56
2016-08-17	89901177885			ATM SOLUTIONS JNB	SANDT	ATM SOLUTIONS BETHLEHEM	BETHL	RD	2.00	24.00	145.67	20.39	166.06
2016-08-08	89901177841			ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	1.00	24.00	149.38	20.91	170.29
2016-08-25	9934929198			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MMABA	RD	1.00	24.00	194.60	27.24	221.84
2016-08-08	9935236355	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	JOHAN	RD	1.00	25.00	119.81	16.77	136.58
2016-08-05	89901177835			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	1.00	25.00	135.53	18.97	154.50
2016-08-08	9935439002			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	5.00	25.00	153.80	21.53	175.33
2016-08-23	89901177902			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	25.00	153.80	21.53	175.33
2016-08-11	89901177850			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	25.00	201.87	28.26	230.13
2016-08-18	9935474288			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	27.00	216.38	30.29	246.67
2016-08-25	9935501228			ATM SOLUTIONS	SANDT	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	3.00	28.00	167.08	23.39	190.47
2016-08-31	9935474224			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	28.00	223.64	31.31	254.95
2016-08-31	9935027146			ATM SOLUTIONS	KLERK	ATM SOLUTION	JOHAN	RD	1.00	29.00	149.41	20.92	170.33
2016-08-31	9934929186			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	WELKO	RD	2.00	29.00	166.17	23.26	189.43
2016-08-24	29907250731			ATM SOLUTIONS RICHARDS BAY	RICHA	ATM SOLUTIONS	JOHAN	RD	2.00	29.00	171.51	24.01	195.52
2016-08-08	9935439003			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	1.00	30.00	175.93	24.63	200.56
2016-08-23	9934731908			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	2.00	30.00	175.93	24.63	200.56
2016-08-08	29907219291	KISHAL		ATM SOLUTIONS-PORT SHEPSTONE	PORT4	ATM SOLUTIONS	JOHAN	RD	1.00	32.00	184.78	25.87	210.65
2016-08-31	9934929185			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	GEORG	RD	2.00	32.00	252.68	35.38	288.06
2016-08-24	89901177908			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WELKO	RD	2.00	33.00	182.58	25.56	208.14
2016-08-01	9933594796			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS EAST LONDON	EAST	RD	1.00	34.00	197.82	27.69	225.51
2016-08-29	9935501227			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	3.00	35.00	198.05	27.73	225.78
2016-08-12	89901177843			ATM SOLUTIONS	SANDT	ATM SOLUTIONS BETHLEHEM	BETHL	RD	1.00	36.00	194.89	27.29	222.18
2016-08-26	9934443931			ATM SOLUTIONS	VRYBU	ATM SOLUTIONS	SANDT	RD	3.00	36.00	194.89	27.29	222.18
2016-08-18	89901177895			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	RD	1.00	37.00	143.07	20.03	163.10
2016-08-26	9934929182			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RICHARDS BAY	PORT4	RD	1.00	37.00	206.01	28.07	224.08

2016-08-30	9934929192			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RICHARDS BAY	POR14	RD	1.00	37.00	206.91	28.97	235.88
2016-08-30	9934929205			ATM SOLUTIONS	SANDT	ATMS SOLUTIONS RICHARDS BAY	RICHA	RD	1.00	37.00	206.91	28.97	235.88
2016-08-17	9935338767			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	SANDT	RD	1.00	38.00	180.61	25.29	205.90
2016-08-16	89901177872	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PMB	PIET1	RD	1.00	38.00	203.09	28.43	231.52
2016-08-17	9935474289			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MARBL	RD	1.00	38.00	296.22	41.47	337.69
2016-08-18	39902425931			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	RD	1.00	38.00	296.22	41.47	337.69
2016-08-30	9934929188			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MARBL	RD	1.00	38.00	296.22	41.47	337.69
2016-08-01	89901177809			ATM SOLUTIONS	JOHAN	ATM SOL NELSPRUIT	NELSP	RD	1.00	39.00	152.26	21.32	173.58
2016-08-29	39902263255			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	EAST	RD	1.00	39.00	157.40	22.04	179.44
2016-08-11	89901177853			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	39.00	184.08	25.77	209.85
2016-08-04	9934731909			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	3.00	39.00	215.75	30.21	245.96
2016-08-24	9935474287			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	39.00	303.48	42.49	345.97
2016-08-16	89901177869	STORES		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	40.00	152.06	21.29	173.35
2016-08-01	9935403728			ATM SOLUTIONS	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	40.00	163.53	22.89	186.42
2016-08-24	9933126694			ATM SOLUTION	WELKO	ATM SOLUTIONS	JOHAN	RD	1.00	40.00	187.55	26.26	213.81
2016-08-26	9935342488			ATM SOLUTIONS	NEWCA	ATM SOLUTIONS	SANDT	RD	1.00	40.00	187.55	26.26	213.81
2016-08-15	9934443933			ATM SOLUTIONS	VRYBU	ATM SOLUTION	SANDT	RD	1.00	40.00	211.29	29.58	240.87
2016-08-29	9935427783			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	2.00	40.00	220.18	30.83	251.01
2016-08-30	9933126614			ATM SOLUTIONS	WELKO	ATM SOLUTIONS	JOHAN	RD	1.00	41.00	191.02	26.74	217.76
2016-08-10	89901177845	STORE		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	42.00	158.06	22.13	180.19
2016-08-19	9934883738			ATM SOLUTIONS KLERKSDORP	KLERK	ATM SOLUTIONS	JOHAN	RD	1.00	42.00	194.49	27.23	221.72
2016-08-08	49901242675			ATM SOLUTIONS	EAST	ATM SOLUTIONS	JOHAN	RD	1.00	43.00	197.96	27.71	225.67
2016-08-30	49901215157			ATM SOLUTIONS	EAST	ATM SOLUTIONS	JOHAN	RD	1.00	43.00	197.96	27.71	225.67
2016-08-12	89901177980			ATM SOLUTIONS	SANDT	ATM SOLUTIONS VRYBURG	VRYBU	RD	2.00	43.00	332.52	46.55	379.07
2016-08-24	89901177914			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	45.00	167.05	23.39	190.44
2016-08-01	9935403733	0		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	JOHAN	RD	3.00	45.00	177.26	24.82	202.08
2016-08-04	9934883737			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	2.00	45.00	204.88	28.68	233.56
2016-08-12	9935185831	STORES		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	45.00	204.88	28.68	233.56
2016-08-12	89901177852	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	45.00	204.88	28.68	233.56
2016-08-19	89901177896	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	45.00	204.88	28.68	233.56
2016-08-25	89901177921			ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	45.00	204.88	28.68	233.56
2016-08-11	89901177856			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	45.00	242.31	33.92	276.23
2016-08-16	9934047703	STORES		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS PORT SHEPSTONE	PORT4	RD	1.00	45.00	242.31	33.92	276.23
2016-08-17	89901177887			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	GEORG	RD	1.00	45.00	347.03	48.58	395.61
2016-08-05	89901177828			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	46.00	170.04	23.80	193.84
2016-08-11	89901177851			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	46.00	170.04	23.80	193.84
2016-08-15	89901177860	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	2.00	46.00	170.04	23.80	193.84
2016-08-18	89901177746			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	46.00	170.04	23.80	193.84
2016-08-31	9934929182			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	DURBA	RD	1.00	46.00	170.04	23.80	193.84
2016-08-04	9935185815	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTION	MIDD2	RD	1.00	46.00	208.35	29.17	237.52
2016-08-05	9935185816			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	46.00	208.35	29.17	237.52

2016-08-04	89901177821	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	WELKO	RD	1.00	46.00	235.90	33.03	268.93
2016-08-17	89901177884			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	WELKO	RD	1.00	46.00	235.90	33.03	268.93
2016-08-23	89901177905			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	2.00	46.00	246.74	34.54	281.28
2016-08-25	89901177918			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT3	RD	1.00	46.00	246.74	34.54	281.28
2016-08-04	89901177820	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	RD	1.00	46.00	354.29	49.60	403.89
2016-08-05	89901177827			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	1.00	46.00	354.29	49.60	403.89
2016-08-08	89901177836	STORES		ATM SOLUTIONS	SANDT	ATM SOL GEORGE	GEORG	RD	1.00	46.00	354.29	49.60	403.89
2016-08-18	89901177891			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	46.00	354.29	49.60	403.89
2016-08-08	9935403735	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	4.00	47.00	178.89	25.04	203.93
2016-08-11	89901033378			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	2.00	47.00	361.56	50.62	412.18
2016-08-01	9935403734			ATM SOLUTIONS	RUSTE	ATM SOLUTIONS	SANDT	RD	3.00	48.00	185.48	25.97	211.45
2016-08-02	89901177817			ATM SOLUTIONS	JOHAN	ATM SOL RUSTENBURG	RUSTE	RD	2.00	50.00	227.05	31.79	258.84
2016-08-16	9935473768	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS POLOKWANE	PIET2	RD	2.00	52.00	188.01	26.32	214.33
2016-08-18	9934817721			ATM SOLUTION	NELSP	ATM SOL	SANDT	RD	1.00	52.00	229.16	32.08	261.24
2016-08-02	89901177815			ATM SOLUTIONS	JOHAN	ATM SOL NELSPRUIT	NELSP	RD	2.00	53.00	195.13	27.32	222.45
2016-08-08	89901177837	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS PIETERMARITZBURG	PIET1	RD	2.00	53.00	264.61	37.05	301.66
2016-08-30	9934929191			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET1	RD	2.00	53.00	264.61	37.05	301.66
2016-08-17	89901177883			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	STILF	RD	2.00	55.00	197.00	27.58	224.58
2016-08-22	9935236340	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	JOHAN	RD	2.00	55.00	200.37	28.05	228.42
2016-08-17	89901177882			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	2.00	55.00	239.55	33.54	273.09
2016-08-24	89901177906			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	RD	3.00	55.00	239.55	33.54	273.09
2016-08-19	39902314992	PLZ 1608190020		ATM SOLUTIONS PE	PORT3	ATM SOLUTIONS JNB	JOHAN	RD	1.00	55.00	286.57	40.12	326.69
2016-08-31	9934929184			ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	57.00	246.49	34.51	281.00
2016-08-01	39902425930			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	RD	4.00	57.00	443.70	62.12	505.82
2016-08-30	89901177763			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	2.00	59.00	208.98	29.26	238.24
2016-08-23	29907452844	MERVLEN		ATM SOLUTIONS	PIET1	ATM SOLUTIONS	JOHAN	RD	4.00	60.00	256.90	35.97	292.87
2016-08-04	9934936413			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	2.00	60.00	308.69	43.22	351.91
2016-08-16	9935096044	STORES		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	2.00	66.00	335.25	46.93	382.18
2016-08-01	9935096053			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	RD	3.00	66.00	342.59	47.96	390.55
2016-08-29	9935036920	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	5.00	69.00	237.96	33.31	271.27
2016-08-30	9934929190			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	RD	2.00	69.00	238.93	33.45	272.38
2016-08-31	9935096156			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	2.00	69.00	238.93	33.45	272.38
2016-08-16	89901177868	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS RICHARDS BAY	RICHA	RD	2.00	70.00	352.95	49.41	402.36
2016-08-10	9935096424	STORES		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS UPINGTON	UPING	RD	2.00	70.00	528.51	73.99	602.50
2016-08-16	9935236337	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	3.00	73.00	248.69	34.82	283.51
2016-08-10	9935185830	STORES		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS	MIDD2	RD	3.00	73.00	301.98	42.28	344.26
2016-08-08	89901177839			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MMABA	RD	2.00	79.00	593.83	83.14	676.97
2016-08-01	69907752256			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	3.00	80.00	333.39	46.67	380.06
2016-08-02	89901177811			ATM SOLUTIONS	JOHAN	ATM SOL DURBAN	DURBA	RD	2.00	81.00	280.87	39.32	320.19
2016-08-02	9935244398			ATM SOLUTION	WELKO	ATM SOL - STORES DEPT	JOHAN	RD	8.00	82.00	340.49	47.67	388.16

2016-08-04	89901177819	STORES		ATM SOLUTIONS	SANDT	GERHARD	RUSTE	RD	4.00	83.00	336.65	47.13	383.78
2016-08-15	89901177867	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	2.00	86.00	289.85	40.58	330.43
2016-08-15	9935355950	JNB 1608150004		ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	3.00	87.00	286.28	40.08	326.36
2016-08-19	89901177753	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	2.00	89.00	298.83	41.84	340.67
2016-08-31	9935185840			ATM SOLUTIONS	JOHAN	ATM SOLUTION	MIDD2	RD	2.00	92.00	367.86	51.50	419.36
2016-08-04	89901177824	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	92.00	688.19	96.35	784.54
2016-08-05	9934537489			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	1.00	94.00	313.81	43.93	357.74
2016-08-23	89901177752			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	4.00	94.00	313.81	43.93	357.74
2016-08-17	9935096159			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	4.00	101.00	334.77	46.87	381.64
2016-08-11	39902314991			ATM SOLUTIONS	PORT3	ATM SOLUTION	JOHAN	RD	2.00	104.00	503.40	70.48	573.88
2016-08-18	89901177892			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	3.00	106.00	512.26	71.72	583.98
2016-08-30	89901285501			ATM SOLUTIONS	KIMBE	ATM SOLUTIONS	JOHAN	RD	1.00	109.00	426.80	59.75	486.55
2016-08-18	89901177888			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	3.00	116.00	379.70	53.16	432.86
2016-08-17	9935185833			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	3.00	116.00	451.07	63.15	514.22
2016-08-24	9935096158			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	7.00	121.00	394.67	55.25	449.92
2016-08-16	89901113278			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	JOHAN	RD	6.00	123.00	475.35	66.55	541.90
2016-08-15	9935096045	N		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS PLZ	PORT3	RD	3.00	123.00	587.48	82.25	669.73
2016-08-18	29907512133	1608180041		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	8.00	126.00	485.75	68.01	553.76
2016-08-15	69907498219			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	2.00	131.00	503.08	70.43	573.51
2016-08-08	89901177748	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	3.00	142.00	457.57	64.06	521.63
2016-08-16	89901177858	STORES		ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	RD	4.00	148.00	698.12	97.74	795.86
2016-08-08	69907498215			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	2.00	150.00	568.96	79.65	648.61
2016-08-31	39902314924	PLZ 1608470838		ATM SOLUTIONS	PORT3	ATM SOLUTIONS	SANDT	RD	2.00	156.00	733.52	102.69	836.21
2016-08-15	39902314990			ATM SOLUTIONS	PORT3	ATM SOLUTION	JOHAN	RD	3.00	157.00	737.95	103.31	841.26
2016-08-05	9935355939			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	5.00	162.00	487.65	68.27	555.92
2016-08-08	89901177810			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	4.00	162.00	760.08	106.41	866.49
2016-08-22	89901177899			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CAPE TOWN	CAPET	RD	5.00	164.00	768.92	107.65	876.57
2016-08-17	9935473767			ATM SOLUTIONS JNB	SANDT	ATM SOLUTIONS	PIET2	RD	5.00	169.00	538.44	75.38	613.82
2016-08-25	89901177917			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	8.00	170.00	795.48	111.37	906.85
2016-08-02	39902314981			ATM SOLUTIONS	PORT3	ATM SOLUTION	JOHAN	RD	3.00	181.00	862.87	120.80	983.67
2016-08-22	29907328866	1608220126		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS - JHB	JOHAN	RD	3.00	198.00	735.40	102.96	838.36
2016-08-10	69907498218			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	3.00	202.00	749.27	104.90	854.17
2016-08-23	89901177903			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	10.00	208.00	655.26	91.74	747.00
2016-08-17	29907512129			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	JOHAN	RD	6.00	208.00	770.08	107.81	877.89
2016-08-29	9934929195			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	5.00	210.00	972.49	136.15	1 108.64
2016-08-01	9935183907			ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS	CAPET	RD	6.00	247.00	1 161.46	162.61	1 324.07
2016-08-26	9935355949			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	9.00	271.00	780.30	109.24	889.54
2016-08-05	89901177826	STORES		ATM SOLUTIONS	JOHAN	ATM SOLUTION POLOKWANE	PIET2	RD	3.00	307.00	951.79	133.25	1 085.04
2016-08-08	19910066692	CPT1608080006		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	RD	11.00	335.00	1 525.66	213.59	1 739.25
2016-08-26	19910066694	CPT1608260076		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	RD	8.00	356.00	1 618.59	226.60	1 845.19

2016-08-19	19910066693	CPT1608190128		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	JOHAN	RD	8.00	358.00	1 627.44	227.84	1 855.28
2016-08-02	89901177813			ATM SOLUTIONS	JOHAN	ATM SOL POLOKWANE	PIET2	RD	5.00	432.00	1 355.67	189.79	1 545.46
											93 505.55	13 090.81	106 596.36

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-04	2892189			ATM SOLUTIONS	JOHANNESBURG	ATM CPT	CAPE TOWN	ROAD FREIGHT	1.00	83.00	278.50	38.99	317.49
2016-08-16	2892200			ATM JHB	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	ROAD FREIGHT	1.00	101.00	302.19	42.31	344.50
2016-08-16	2892198			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	115.00	278.50	38.99	317.49
2016-08-15	2892196			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	2.00	153.00	450.56	63.08	513.64
2016-08-15	2969573			ATM SOLUTIONS CPT	CAPE TOWN	ATM SOLUTIONS JBG	JOHANNESBURG	ROAD FREIGHT	2.00	157.00	461.97	64.68	526.65
2016-08-17	2912851			ATM JHB	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	ROAD FREIGHT	2.00	160.00	470.54	65.88	536.42
2016-07-22	2878296			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT DEPOT	CAPE TOWN	ROAD FREIGHT	1.00	213.00	632.91	88.61	721.52
2016-08-08	2936042			ATM SOLUTIONS ELS	EAST LONDON	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	227.00	749.04	104.87	853.91
2016-08-11	2892192			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	248.00	467.19	65.41	532.60
2016-08-10	2892191			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	256.00	481.82	67.46	549.28
2016-08-01	2892188			ATM SOLUTIONS JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	280.00	535.07	74.91	609.98
2016-08-12	2892194			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	ROAD FREIGHT	4.00	301.00	564.06	78.97	643.03
2016-08-16	2967291			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	2.00	365.00	681.00	95.34	776.34
2016-08-05	2892190			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	423.00	787.00	110.18	897.18
2016-07-26	2957426			WSF CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	1.00	446.00	1 309.92	183.39	1 493.31
2016-07-26	2892187			ATM SOLUTIONS JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	4.00	449.00	849.56	118.94	968.50
2016-08-17	2912850			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS DBN	DURBAN	ROAD FREIGHT	1.00	481.00	892.99	125.02	1 018.01
2016-07-29	2878292			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS CPT DEPOT	CAPE TOWN	ROAD FREIGHT	1.00	490.00	1 437.79	201.29	1 639.08
2016-07-27	2878294			ATM SOLUTIONS	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	495.00	935.16	130.92	1 066.08
2016-07-29	2878291			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS PLZ	PORT ELIZABETH	ROAD FREIGHT	2.00	584.00	1 710.91	239.53	1 950.44
2016-08-11	2892193			ATM JHB	JOHANNESBURG	ATM CPT	CAPE TOWN	ROAD FREIGHT	4.00	651.00	1 871.52	262.01	2 133.53
2016-07-29	2878293			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	ROAD FREIGHT	3.00	702.00	1 320.38	184.85	1 505.23
2016-08-15	2969589			WSF CPT	CAPE TOWN	ATM SOLUTIONS	JOHANNESBURG	ROAD FREIGHT	2.00	746.00	2 142.59	299.96	2 442.55
2016-08-08	2878289	KWIKSPAR VEGELEGEN		ATM SOLUTIONS JBG	JOHANNESBURG	ATM CPT DEPOT	CAPE TOWN	ROAD FREIGHT	2.00	942.00	2 701.85	378.26	3 080.11
2016-08-16	2892199			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	3.00	1 042.00	2 987.18	418.21	3 405.39
2016-08-10	2969565			WORCESTER SHOPFITTERS CPT	CAPE TOWN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	3.00	1 068.00	3 061.37	428.59	3 489.96
2016-08-12	2966847			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	3.00	1 110.00	2 042.43	285.94	2 328.37
2016-08-15	2892195			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	ROAD FREIGHT	2.00	1 543.00	2 833.71	396.72	3 230.43
2016-07-29	2878290			ATM SOLUTIONS	JOHANNESBURG	ATM BFN	BLOEMFONTEIN	ROAD FREIGHT	4.00	1 628.00	4 744.43	664.22	5 408.65
2016-07-25	2959362			ATM SOLUTIONS PLZ	PORT ELIZABETH	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	4.00	1 685.00	4 910.05	687.41	5 597.46
											42 892.19	6 004.94	48 897.13

UTI South Africa (Pty) Ltd: (Courier)

CIT South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-25	SUBBD23273425			ATM SOL JHB	SANDTON	ATM SOL UMTATA	MTHATHA (UMTATA)	ECONOMY	1.00	44.00	318.80	44.63	363.43
2016-08-08	SUBBD22358215			ATM SOLUTION	MTHATHA (UMTATA)	ATNM SOLUTIONS	JOHANNESBURG	ECONOMY	2.00	84.00	585.90	82.03	667.93
2016-08-18	SUBBD22358380			ATM SOLUTIONS	MTHATHA (UMTATA)	ATM SOLUTIONS	JOHANNESBURG	ECONOMY	5.00	167.00	1 154.71	161.66	1 316.37
2016-08-04	SUBBD22176726			ATM SOLUTIONS MTHATHA	MTHATHA (UMTATA)	ATM SOLUTIONS JNB	JOHANNESBURG	ECONOMY	8.00	186.00	1 284.92	179.89	1 464.81
											3 344.33	468.21	3 812.54

F P du Toit Transport: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-17	JX892805			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS	WINDHOEK	SDR	1.00	25.00	547.40	0.00	547.40
1900-01-17	JX892807			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS	WINDHOEK	SDR	1.00	38.00	2 467.14	0.00	2 467.14
											3 014.54	0.00	3 014.54

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-08-12	4006102679			ATM SOLUTIONS	JHB	ATM SOLUTIONS	LUSAKA ZAMBIA	PPX	1.00	0.64	401.83	0.00	401.83
											401.83	0.00	401.83

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Skynet South Africa - (Pty) Ltd	2016/07/28		89901033237	ON1	871.53	122.01	993.54
					871.53	122.01	993.54

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	INN	1	4.25	1 785.41	0.00	1 785.41
	ONC	1	28.95	980.53	137.27	1 117.80
Skynet South Africa - (Pty) Ltd	DBC	3	23.20	1 260.85	176.52	1 437.37
	ON1	122	400.60	18 428.02	2 579.74	21 007.76
	ON2	24	313.90	8 223.00	1 151.22	9 374.22
	RD	512	12 745.00	65 593.68	9 183.33	74 777.01

	Cargo Works (Pty) Ltd	ROAD FREIGHT	61	17 144.00	42 892.19	6 004.94	48 897.13
	UTI South Africa (Pty) Ltd	ECONOMY	16	481.00	3 344.33	468.21	3 812.54
	F P du Toit Transport	SDR	2	63.00	3 014.54	0.00	3 014.54
	Aramex South Africa (Pty) Ltd	PPX	1	0.64	401.83	0.00	401.83
			743	31 204.54	145 924.38	19 701.23	165 625.61