

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
1900-01-25	WB22699	N04846		ATM SOLUTIONS PTY LTD	JHB	ATM SOLUTIONS ZAMBIA LIMITED	WINDHOEK	ROAD	10.00	4 139.00	20 878.25	0.00	20 878.25
											20 878.25	0.00	20 878.25

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-21	17590058	NO REF		ATM SOLUTIONS JNB	JNB	ATM SOLUTION DBN	DUR	ONC	1.00	23.70	602.91	84.41	687.32
2016-09-21	17590059	NO REF		ATM SOLUTIONS	JNB	ATM SOLUTIONS	CPT	ONC	1.00	24.06	955.70	133.80	1 089.50
2016-09-13	17590173	NO REF		ATM SOLUTIONS	JNB	ATM SOLUTIONS	PTG	ECO	1.00	15.14	127.14	17.80	144.94
2016-09-13	17590178	NR		ATM SOLUTIONS	JNB	ATM SOLUTIONS	DUR	ECO	1.00	17.30	119.39	16.71	136.10
2016-09-13	17590174	NR		ATM SOLUTIONS	JNB	ATM SOLUTIONS	JNB	ECO	1.00	21.80	257.21	36.01	293.22
2016-09-13	17590175	NR		ATM SOLUTIONS	JNB	ATM SOLUTIONS	CPT	ECO	1.00	22.21	156.48	21.91	178.39
2016-09-13	17590177	NR		ATM SOLUTIONS	JNB	ATM SOLUTIONS	PLZ	ECO	1.00	23.52	192.30	26.92	219.22
2016-09-13	17590176	NR		ATM SOLUTIONS	JNB	ATM SOLUTIONS	BFN	ECO	1.00	27.04	185.00	25.90	210.90
											2 596.13	363.46	2 959.59

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-09	29907512116			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	JOHAN	ON1	1.00	0.20	60.71	8.50	69.21
2016-09-12	29907330074			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	0.20	60.71	8.50	69.21
2016-09-16	29907330077			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	0.20	60.71	8.50	69.21
2016-09-19	29907330078	1609160084		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	0.20	60.71	8.50	69.21
2016-09-02	29907512119			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	JOHAN	ON1	1.00	0.20	61.61	8.62	70.23
2016-09-07	29907328852	1609231101		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	0.20	85.23	11.93	97.16
2016-09-26	19910386004	CPT1609260329		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	ON1	1.00	0.30	60.71	8.50	69.21
2016-09-21	29907330076	1609210046		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	0.50	60.71	8.50	69.21
2016-09-28	9935185617			ATM SOLUTION JHB	JOHAN	ATM SOLUTION POLOKWANE	PIET2	ON1	1.00	0.50	60.71	8.50	69.21
2016-09-06	9935501329			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	0.50	61.61	8.62	70.23
2016-09-07	9935403745	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	SANDT	ON1	1.00	0.50	85.23	11.93	97.16
2016-09-15	9935473903			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	0.50	117.63	16.47	134.10
2016-09-01	9934536282			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	0.50	119.36	16.71	136.07
2016-09-15	9935185616			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	0.60	60.71	8.50	69.21
2016-09-14	29907328858			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS BLOEM	BLOE1	ON1	1.00	0.70	60.71	8.50	69.21
2016-09-14	29907328859			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	CAPET	ON1	1.00	0.70	60.71	8.50	69.21

2016-09-28	9935501500			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	1.00	47.43	6.64	54.07
2016-09-07	9935185614			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-09	89900917061			ATM SOLUTIONS	BLOE1	WHITNEY	JOHAN	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-14	9935501487			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-14	29907328857			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	PORT3	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-14	29907330075			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-14	9935185615			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-15	9935185766			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-15	9935473501			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-15	9935501330			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-19	9935473502			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-20	9935096041			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-20	9935473518			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-20	9935501365			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-21	9935183909			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-21	9935473517			ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-21	9935501331			ATM SOLUTIONS	SANDT	ATM SOLUTIONS BRN	BLOE1	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-26	9935096036	N		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS PORT ELIZABETH	PORT3	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-27	9934537395	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS EAST LONDON	EAST	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-28	29907330080	1609440989		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-29	9935501499			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-29	9935552929			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-29	89901177789			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-30	29907250737			ATM SOLUTIONS RICHARDS BAY	RICHA	ATM SOLUTIONS	JOHAN	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-30	29907330081	16093001248		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	1.00	60.71	8.50	69.21
2016-09-05	9935185613			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	ON1	1.00	1.00	61.61	8.62	70.23
2016-09-07	9935474135			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-08	9935474134			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-12	9935474182			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-13	9935474133			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-15	9935185826			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-15	89901177999			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-15	29907328847			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-19	9935355944			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	JOHAN	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-22	9935474183			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-26	9935474184	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-27	9935474132	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS WITBANK	MIDD2	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-29	9935474131			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-29	9935474185			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	1.00	85.23	11.93	97.16
2016-09-01	89900917020			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS BETHLEHEM	BETHL	ON1	1.00	1.00	86.48	12.11	98.59

2016-09-06	9935474223			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	ON1	1.00	1.00	86.48	12.11	98.59
2016-09-06	89901190179			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	ON1	1.00	1.00	86.48	12.11	98.59
2016-09-08	9934536046			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MTHATHA	UMTAT	ON1	1.00	1.00	117.63	16.47	134.10
2016-09-14	9935473902			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	1.00	117.63	16.47	134.10
2016-09-14	29907328856			ATM SOLUTIONS DURBAN	DURBA	HOOLAHOOPE DAYCARE	MIDD2	ON1	1.00	1.00	117.63	16.47	134.10
2016-09-20	89901300132			ATM SOLUTIONS	UPING	ATM SOLUTIONS	PORT3	ON1	1.00	1.00	117.63	16.47	134.10
2016-09-21	9935473904			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	ON1	1.00	1.00	117.63	16.47	134.10
2016-09-22	9934929100			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	ON1	1.00	1.00	117.63	16.47	134.10
2016-09-26	9934929107	N		ATM SOLUTIONS	JOHAN	ATM SOL MAFIKENG	MMABA	ON1	1.00	1.00	117.63	16.47	134.10
2016-09-29	89901177965			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	1.00	117.63	16.47	134.10
2016-09-05	29907532882			ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB	JOHAN	ON1	1.00	1.00	119.36	16.71	136.07
2016-09-15	29907532889	KISHAL		ATM SOLUTIONS	PORT4	ATM SOLUTION-JHB	JOHAN	ON1	1.00	1.30	117.63	16.47	134.10
2016-09-14	9935185765			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	ON1	1.00	1.70	60.71	8.50	69.21
2016-09-19	29907328851			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	JOHAN	ON1	1.00	1.90	60.71	8.50	69.21
2016-09-09	29907330073	1609250918		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	2.00	60.71	8.50	69.21
2016-09-21	19910066530	CPT1609210048		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	GEORG	ON1	1.00	2.00	60.71	8.50	69.21
2016-09-21	29907330079	16092000059		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	SANDT	ON1	1.00	2.00	60.71	8.50	69.21
2016-09-07	29907328853			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	JOHAN	ON1	1.00	2.40	75.89	10.62	86.51
2016-09-21	29907328862	1609210117		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	SANDT	ON1	1.00	2.40	75.89	10.62	86.51
2016-09-19	29907328848			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	2.40	106.10	14.85	120.95
2016-09-02	29907328865	Y		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON1	1.00	2.40	107.66	15.07	122.73
2016-09-23	9935501378			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	ON1	1.00	2.80	91.07	12.75	103.82
2016-09-22	89901177974			ATM SOLUTIONS	JOHAN	ATM SOL	NELSP	ON1	1.00	2.90	91.07	12.75	103.82
2016-09-07	9935473901			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	ON1	1.00	3.30	197.31	27.62	224.93
2016-09-29	29907512115			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS SANDTON	JOHAN	ON1	1.00	3.40	106.25	14.87	121.12
2016-09-19	19910386013	CPT 1609190077		ATM SOLUTIONS CPT	CAPET	ATM SOLUTIONS	SANDT	ON1	1.00	3.60	121.43	17.00	138.43
2016-09-29	29907328863			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS RICHARDS BAY	RICHA	ON1	1.00	3.80	121.43	17.00	138.43
2016-09-20	9935552923			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	ON1	1.00	4.00	121.43	17.00	138.43
2016-09-28	89900917060			ATM SOLUTIONS	BLOE1	ATM	WELKO	ON1	1.00	5.00	151.77	21.25	173.02
2016-09-01	9934929183			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	CAPET	ON1	1.00	7.90	246.41	34.50	280.91
2016-09-19	9935501233			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	8.70	273.20	38.25	311.45
2016-09-19	9935501366			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	ON1	1.00	9.00	273.20	38.25	311.45
2016-09-07	9934817716			ATM SOLUTION	NELSP	ATM SOLUTIONS	JOHAN	ON1	2.00	18.30	561.56	78.62	640.18
2016-09-09	9935552086			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	VRYBU	ON1	1.00	22.00	1 180.04	165.20	1 345.24
2016-09-14	29907512167			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JNB	JOHAN	ON2	1.00	0.20	113.84	15.94	129.78
2016-09-07	9935516632			ATM SOLUTIONS	WHITE	ATM SOLUTIONS	SANDT	ON2	1.00	0.50	113.84	15.94	129.78
2016-09-07	29907328854			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB	SANDT	ON2	1.00	0.70	113.84	15.94	129.78
2016-09-13	39902464685			ATM SOLUTIONS GEORGE	GEORG	ATM SOLUTION	JOHAN	ON2	1.00	1.00	113.84	15.94	129.78
2016-09-26	39902642765	PLZ 1609260063		ATM SOLUTIONS PORT ELIZABETH	PORT3	ATM SOLUTIONS - JHB	JOHAN	ON2	1.00	1.00	113.84	15.94	129.78
2016-09-28	39902642715			ATM SOLUTIONS	PORT3	ATM SOLUTIONS	JOHAN	ON2	1.00	1.00	113.84	15.94	129.78

2016-09-21	29907528861	1609200083		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS NEWCASTLE	NEWCA	ON2	1.00	2.40	85.23	11.93	97.16
2016-09-20	29907512178			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS JHB WHSE	JOHAN	ON2	1.00	5.70	170.75	23.90	194.65
2016-09-09	9934929149			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	STILF	RD	1.00	1.00	76.15	10.66	86.81
2016-09-09	9935501371			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	1.00	76.15	10.66	86.81
2016-09-23	9935501377			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	1.00	76.15	10.66	86.81
2016-09-27	9935501235	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	RD	1.00	1.00	76.15	10.66	86.81
2016-09-07	9935355947			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	1.00	91.71	12.84	104.55
2016-09-12	9935562642			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	DURBA	RD	1.00	1.00	91.71	12.84	104.55
2016-09-14	9935475370			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	DURBA	RD	1.00	1.00	91.71	12.84	104.55
2016-09-15	9935497387			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS HEAD OFFICE	SANDT	RD	1.00	1.00	91.71	12.84	104.55
2016-09-16	9935475470			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	DURBA	RD	1.00	1.00	91.71	12.84	104.55
2016-09-16	19910066531	1609160337		ATM SOLUTIONS	CAPET	DE AGTERBAAIER	VRED3	RD	1.00	1.00	91.71	12.84	104.55
2016-09-21	9935383483	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	1.00	1.00	91.71	12.84	104.55
2016-09-23	89901278417			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	1.00	91.71	12.84	104.55
2016-09-23	9935482976			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	DURBA	RD	1.00	1.00	91.71	12.84	104.55
2016-09-27	19910066528	1609270206		ATM SOLUTIONS	CAPET	HOP-IN KAFEE BREDASDORP	BREDA	RD	1.00	1.00	91.71	12.84	104.55
2016-09-30	9935604617				NEWCA	ATM SOLUTION	DURBA	RD	1.00	1.00	91.71	12.84	104.55
2016-09-30	89901301137			ATM SOLUTIONS	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	1.00	91.71	12.84	104.55
2016-08-31	9935315661			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	92.98	13.02	106.00
2016-09-02	89900856807			ATM SOLUTIONS BETHLEHEM	BETHL	ATM SOLUTIONS	BLOE1	RD	1.00	1.00	92.98	13.02	106.00
2016-09-02	9935315660			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	1.00	1.00	92.98	13.02	106.00
2016-09-06	9934877544			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	DURBA	RD	1.00	1.00	92.98	13.02	106.00
2016-09-08	69907752289			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	1.00	99.49	13.93	113.42
2016-09-09	9934929147			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	1.00	1.00	99.49	13.93	113.42
2016-09-12	69907752302			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	SANDT	RD	1.00	1.00	99.49	13.93	113.42
2016-09-14	69907752283			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	99.49	13.93	113.42
2016-09-20	9935482962			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	99.49	13.93	113.42
2016-09-22	19910066516	CPT 1609220368		ATM SOLUTIONS	CAPET	SKYNET GEORGE	GEORG	RD	1.00	1.00	99.49	13.93	113.42
2016-09-29	69907752292			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	99.49	13.93	113.42
2016-09-30	9935604618				NEWCA	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	99.49	13.93	113.42
2016-09-01	69907752269			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	100.86	14.12	114.98
2016-09-01	9934817723			ATM SOLUTION	NELSP	ATM SOLUTION	SANDT	RD	1.00	1.00	100.86	14.12	114.98
2016-09-05	69907752287			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	1.00	1.00	100.86	14.12	114.98
2016-09-09	9935552918			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	1.00	108.06	15.13	123.19
2016-09-09	9935552919			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	1.00	108.06	15.13	123.19
2016-09-14	9934938130	..		PAY CORP	SANDT	KAZANG	CAPET	RD	1.00	1.00	108.06	15.13	123.19
2016-09-16	9933594799			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	RD	1.00	1.00	108.06	15.13	123.19
2016-09-16	29907532888			ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB	JOHAN	RD	1.00	1.00	108.06	15.13	123.19
2016-09-23	9935552924			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	1.00	108.06	15.13	123.19
2016-09-01	9934746360			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BETHL	RD	1.00	1.00	108.76	15.23	123.99
2016-09-01	9934700037			ATM SOLUTIONS	MMARA	ATM SOLUTIONS	SANDT	RD	1.00	1.00	108.76	15.23	123.99

2016-09-01	2016-09-01			ATM SOLUTIONS	MMABA	ATM SOLUTIONS	SANDT	RD	1.00	1.00	127.49	17.85	145.34
2016-09-09	9934929145			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MMABA	RD	1.00	1.00	127.49	17.85	145.34
2016-09-20	9935474407			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	1.00	127.49	17.85	145.34
2016-09-22	9934929109			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	GEORG	RD	1.00	1.00	127.49	17.85	145.34
2016-09-12	9935383398	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	2.00	2.00	91.71	12.84	104.55
2016-09-15	9935475374			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM	DURBA	RD	2.00	2.00	91.71	12.84	104.55
2016-09-02	9935403738	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	1.00	2.00	92.98	13.02	106.00
2016-09-06	9935244400			ATM SOLUTION	WELKO	ATM LOCKS	JOHAN	RD	1.00	2.00	100.86	14.12	114.98
2016-09-08	9934817731			ATM SOLUTION	NELSP	ATM SOLUTIONS	CAPET	RD	1.00	2.00	127.49	17.85	145.34
2016-09-08	19910066520	CPT1609241046		ATM SOLUTIONS	CAPET	DE AGTERBAAIER SUPRETTE	VRED3	RD	1.00	3.00	91.71	12.84	104.55
2016-09-19	19910066521			ATM SOLUTIONS	CAPET	SARON DRANKWINKEL	PORT6	RD	1.00	3.00	91.71	12.84	104.55
2016-09-19	19910066522	1609350934		ATM SOLUTIONS	CAPET	HOP IN KAFEE BREDASDORP	BREDA	RD	1.00	3.00	91.71	12.84	104.55
2016-09-22	29907328864	1609220178		ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS RICHARDS BAY	RICHA	RD	1.00	3.00	91.71	12.84	104.55
2016-09-02	89901113292			ATM SOLUTIONS	BLOE1	NI LIQUOR	COLES	RD	1.00	3.00	92.98	13.02	106.00
2016-09-09	69907752290			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	3.00	3.00	99.49	13.93	113.42
2016-09-20	9934929097			ATM SOLUTIONS	JOHAN	MZOBANZI	BLOE1	RD	1.00	4.00	76.15	10.66	86.81
2016-09-05	9934929165			ATM SOLUTIONS	SANDT	ATM SOLUTIONS-NEWCASTLE	NEWCA	RD	1.00	4.00	77.18	10.81	87.99
2016-09-15	9934929084			ATM SOLUTIONS	JOHAN	CONNECT NET	VERWO	RD	1.00	4.00	91.71	12.84	104.55
2016-09-12	9935027148			ATM SOLUTIONS KLERKSDORP	KLERK	ATM SOLUTIONS	JOHAN	RD	1.00	4.00	99.49	13.93	113.42
2016-09-20	9934929094			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	RD	1.00	4.00	99.49	13.93	113.42
2016-09-22	69907752291			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	4.00	4.00	99.49	13.93	113.42
2016-09-20	9934929093			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	1.00	4.00	108.06	15.13	123.19
2016-09-22	9935474177			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	4.00	127.49	17.85	145.34
2016-09-05	89900917022			ATM SOLUTIONS	BLOE1	CALTEX	RICH1	RD	1.00	4.00	129.27	18.10	147.37
2016-09-15	9935482506			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	5.00	91.71	12.84	104.55
2016-09-27	9934929080	N		ATM SOLUTIONS	JOHAN	CONNECT NET	VERWO	RD	1.00	5.00	91.71	12.84	104.55
2016-09-08	9935463953			ATM SOLUTIONS	WHITE	ATM SOL	JOHAN	RD	1.00	5.00	99.49	13.93	113.42
2016-09-27	9933594801	N		ATM SOLUTIONS JHB	JOHAN	ATM SOLUTIONS EAST LONDON	EAST	RD	1.00	5.00	108.06	15.13	123.19
2016-09-12	9934929079			ATM SOLUTIONS	JOHAN	CONNECT NET	PRETO	RD	1.00	6.00	91.71	12.84	104.55
2016-09-02	9934929172			ATM SOLUTIONS	JOHAN	CONNECT NET	VERWO	RD	1.00	6.00	92.98	13.02	106.00
2016-09-07	9934929158			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BETHL	RD	1.00	6.00	107.27	15.02	122.29
2016-09-13	29907532884			ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB	JOHAN	RD	2.00	6.00	108.06	15.13	123.19
2016-09-05	9935552911			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CPT	CAPET	RD	1.00	6.00	109.56	15.34	124.90
2016-09-08	9934929151			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MMABA	RD	1.00	6.00	127.49	17.85	145.34
2016-09-09	9934929146			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	STILF	RD	1.00	8.00	76.15	10.66	86.81
2016-09-12	9934929077			ATM SOLUTIONS	JOHAN	ATM SOLUTION NELSPRUIT	NELSP	RD	1.00	8.00	76.15	10.66	86.81
2016-09-19	9935474406			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	8.00	127.49	17.85	145.34
2016-09-05	9935474400			ATM SOLUTIONS	SANDT	ATM SOLUTIONS-MARBLE HALL	MARBL	RD	1.00	8.00	129.27	18.10	147.37
2016-09-07	9934929159			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	RD	1.00	9.00	76.15	10.66	86.81
2016-09-21	39902314925			ATM SOLUTIONS	PORT3	SKYNET	EAST	RD	1.00	9.00	91.71	12.84	104.55
2016-09-19	9935474109			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	9.00	99.49	13.93	113.42

2016-09-05	29907532883			ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB	JOHAN	RD	2.00	9.00	109.56	15.34	124.90
2016-09-08	9934929156			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MMABA	RD	1.00	9.00	127.49	17.85	145.34
2016-09-02	9935474401			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	9.00	129.27	18.10	147.37
2016-09-14	9935501374			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	10.00	76.15	10.66	86.81
2016-09-08	9934929155			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	1.00	10.00	108.06	15.13	123.19
2016-09-12	9934929078			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS GEORGE	GEORG	RD	1.00	10.00	127.49	17.85	145.34
2016-09-15	9934929088			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	GEORG	RD	1.00	10.00	127.49	17.85	145.34
2016-09-15	9935552235			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	RD	1.00	10.00	127.49	17.85	145.34
2016-09-30	9935474175	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	10.00	127.49	17.85	145.34
2016-09-26	9934929113	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS KLERKSDORP	STILF	RD	1.00	11.00	76.15	10.66	86.81
2016-09-13	9934929087			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	11.00	108.06	15.13	123.19
2016-09-08	9934929152	EFTPOS		ATM SOLUTIONS	JOHAN	VERIFONE SA	JOHAN	RD	1.00	12.00	76.15	10.66	86.81
2016-09-19	9934929090			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	1.00	12.00	76.15	10.66	86.81
2016-09-21	9935501376			ATM SOLUTIONS	SANDT	ATM SOLUTIONS DURBAN	DURBA	RD	1.00	13.00	76.15	10.66	86.81
2016-09-21	19910066529	CPT160921084		ATM SOLUTIONS	CAPET	SPAR BONNIEVALE	BONNI	RD	1.00	13.00	99.49	13.93	113.42
2016-09-12	9935355945			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	14.00	127.49	17.85	145.34
2016-09-20	9935552922			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	2.00	15.00	108.06	15.13	123.19
2016-09-05	29907250734			ATM SOLUTION	RICHA	ATM SOLUTION	JOHAN	RD	1.00	15.00	109.56	15.34	124.90
2016-09-02	9935501225			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	2.00	15.00	109.56	15.34	124.90
2016-09-06	9934731907	PIETER		ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	1.00	15.00	109.56	15.34	124.90
2016-09-07	9934929162			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	1.00	17.00	82.05	11.49	93.54
2016-09-02	9934929168			ATM SOLUTIONS	JOHAN	ATM SOL	NEWCA	RD	1.00	17.00	83.17	11.64	94.81
2016-09-09	9935474111			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	2.00	17.00	106.32	14.88	121.20
2016-09-01	9934929177			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	18.00	122.83	17.20	140.03
2016-09-02	9934929171			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	19.00	89.16	12.48	101.64
2016-09-26	29907532885	.		ATM SOLUTIONS	PORT4	ATM SOLUTION	JOHAN	RD	1.00	19.00	125.50	17.57	143.07
2016-09-08	9934929157			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	GEORG	RD	1.00	19.00	156.11	21.86	177.97
2016-09-09	9934929150			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	RUSTE	RD	2.00	20.00	116.58	16.32	132.90
2016-09-06	9933126621			ATM SOLUTION	WELKO	ATM SOL	JOHAN	RD	2.00	20.00	118.20	16.55	134.75
2016-09-08	9934929154			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	2.00	20.00	129.86	18.18	148.04
2016-09-09	9934537438			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	2.00	21.00	134.22	18.79	153.01
2016-09-22	9935552084			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	2.00	21.00	170.42	23.86	194.28
2016-09-27	9934047548	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS KIMBERLEY	WARRE	RD	1.00	21.00	170.42	23.86	194.28
2016-09-20	9935027154			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	1.00	22.00	123.41	17.28	140.69
2016-09-09	9935474180			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	22.00	177.56	24.86	202.42
2016-09-26	9934929111	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS GEORGE	GEORG	RD	1.00	22.00	177.56	24.86	202.42
2016-09-27	9935474409	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	22.00	177.56	24.86	202.42
2016-09-21	9934929099			ATM SOLUTIONS	SANDT	ATM SOLUTIONS KLERKSDORP	KLERK	RD	1.00	23.00	99.77	13.97	113.74
2016-09-15	9935475375			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTION	JOHAN	RD	1.00	23.00	126.83	17.76	144.59
2016-09-15	9935552915			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	1.00	23.00	142.94	20.01	162.95

2016-09-14	9935552085			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	1.00	23.00	184.72	25.86	210.58
2016-09-13	9935096111			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	1.00	24.00	102.72	14.38	117.10
2016-09-14	9934929075			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	RD	1.00	24.00	102.72	14.38	117.10
2016-09-26	9934929112	N		ATM SOLUTIONS	JOHAN	ATM SOL RUSTENBURG	RUSTE	RD	1.00	24.00	130.24	18.23	148.47
2016-09-01	9935185841			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	24.00	132.07	18.49	150.56
2016-09-02	9934929167			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	1.00	24.00	149.38	20.91	170.29
2016-09-26	29907452843	MERYLEN REDDY		ATM SOLUTIONS	PIET1	ATM SOLUTIONS	JOHAN	RD	2.00	25.00	133.66	18.71	152.37
2016-09-12	89900917023			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS JHB	JOHAN	RD	1.00	25.00	133.66	18.71	152.37
2016-09-05	29907512166			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	1.00	25.00	135.53	18.97	154.50
2016-09-29	9934929141			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET1	RD	1.00	25.00	147.69	20.68	168.37
2016-09-05	9934929166			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	NELSP	RD	2.00	26.00	110.13	15.42	125.55
2016-09-29	89900917059			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	WELKO	RD	1.00	26.00	120.82	16.92	137.74
2016-09-06	9934929164			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	27.00	113.12	15.84	128.96
2016-09-26	9935027153			ATM SOLUTIONS	KLERK	ATM SOLUTIONS	JOHAN	RD	1.00	28.00	143.91	20.15	164.06
2016-09-22	29907250736			ATM SOLUTION	RICHA	ATM SOLUTION	JOHAN	RD	2.00	29.00	169.11	23.68	192.79
2016-09-23	89901300131			OLIVER	UPING	ATM SOLUTIONS	JOHAN	RD	3.00	29.00	227.64	31.87	259.51
2016-09-02	19910386014	NA		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	1.00	30.00	175.93	24.63	200.56
2016-09-06	9934929163			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	4.00	33.00	189.21	26.49	215.70
2016-09-07	9935474402			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	33.00	256.26	35.88	292.14
2016-09-08	9935501370			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	35.00	135.19	18.93	154.12
2016-09-09	9935501372			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	35.00	135.19	18.93	154.12
2016-09-06	9935427983			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	2.00	35.00	198.05	27.73	225.78
2016-09-05	39902464715			ATM SOLUTIONS	GEORG	ATM SOLUTION	JOHAN	RD	2.00	35.00	274.45	38.42	312.87
2016-09-21	9935474408			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	36.00	277.71	38.88	316.59
2016-09-28	9934929143			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	KLERK	RD	1.00	37.00	141.09	19.75	160.84
2016-09-14	9935474110			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	1.00	37.00	174.67	24.45	199.12
2016-09-05	9935185842			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	5.00	37.00	177.14	24.80	201.94
2016-09-27	9935552926	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	RD	1.00	37.00	204.00	28.56	232.56
2016-09-12	9935096110			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS BLOEMFONTEIN	BLOE1	RD	2.00	38.00	144.05	20.17	164.22
2016-09-19	9934929091			ATM SOLUTIONS	JOHAN	ATM SOL	NELSP	RD	1.00	38.00	144.05	20.17	164.22
2016-09-26	9934929110	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NELSPRUIT	NELSP	RD	1.00	38.00	144.05	20.17	164.22
2016-09-22	39902464687			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	RD	1.00	38.00	292.03	40.88	332.91
2016-09-19	9934929089			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	GEORG	RD	1.00	39.00	299.17	41.88	341.05
2016-09-20	9934731906			ATM SOLUTIONS	MARBL	ATM SOLUTION	SANDT	RD	1.00	40.00	217.08	30.39	247.47
2016-09-23	9935443366			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	JOHAN	RD	2.00	40.00	217.08	30.39	247.47
2016-09-06	9934929173			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RICHA	RD	1.00	40.00	220.18	30.83	251.01
2016-09-08	9935562729			ATM SOLUTIONS NEWCASTLE	NEWCA	ATM SOLUTIONS	JOHAN	RD	1.00	41.00	188.34	26.37	214.71
2016-09-22	49901217049			ATM SOLUTIONS	EAST	ATM SOLUTIONS	JOHAN	RD	1.00	41.00	188.34	26.37	214.71
2016-09-07	9935474181			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	41.00	313.48	43.89	357.37
2016-09-15	9934817724			ATM SOLUTION	NELSP	ATM SOLUTIONS	SANDT	RD	1.00	42.00	191.76	26.85	218.61

2016-09-15	9935463955			ATM SOLUTIONS	WHITE	ATM SOL	JOHAN	RD	1.00	42.00	191.76	26.85	218.61
2016-09-22	9934817730			ATM SOLUTION	NELSP	ATM SOL	SANDT	RD	1.00	42.00	191.76	26.85	218.61
2016-09-16	39902464686			ATM SOLUTIONS	GEORG	ATM SOLUTIONS	JOHAN	RD	1.00	42.00	320.64	44.89	365.53
2016-09-23	9935473761			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	1.00	43.00	158.81	22.23	181.04
2016-09-07	9934929161			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	WELKO	RD	1.00	43.00	220.44	30.86	251.30
2016-09-08	9933594798			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	EAST	RD	1.00	43.00	230.17	32.22	262.39
2016-09-20	9935552234			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	RD	1.00	43.00	327.78	45.89	373.67
2016-09-13	9935501373			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	1.00	44.00	161.76	22.65	184.41
2016-09-21	9935501234			ATM SOLUTIONS	SANDT	ATM SOLUTIONS BRN	BLOE1	RD	1.00	44.00	161.76	22.65	184.41
2016-09-26	9933594800	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS EAST LONDON	EAST	RD	2.00	44.00	234.52	32.83	267.35
2016-09-26	9935096037	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PLZ	PORT3	RD	1.00	44.00	234.52	32.83	267.35
2016-09-27	9934929114	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RICHARDS BAY	RICHA	RD	1.00	44.00	234.52	32.83	267.35
2016-09-21	9935474178			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	44.00	334.94	46.89	381.83
2016-09-14	9934929074			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	1.00	45.00	164.71	23.06	187.77
2016-09-02	29907219294			ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB WHSE	JOHAN	RD	2.00	45.00	242.31	33.92	276.23
2016-09-09	9935474403			ATM SOLUTIONS	SANDT	ATM SOLUTIONS MARBLE HALL	MARBL	RD	1.00	45.00	342.10	47.89	389.99
2016-09-07	9935096155			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	1.00	46.00	167.66	23.47	191.13
2016-09-08	9934929153			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	1.00	46.00	167.66	23.47	191.13
2016-09-09	89901177755			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	1.00	46.00	167.66	23.47	191.13
2016-09-20	9935473762			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	2.00	46.00	167.66	23.47	191.13
2016-09-28	9934929116			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	1.00	46.00	205.42	28.76	234.18
2016-09-07	9935552087			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	VRYBU	RD	1.00	46.00	349.25	48.89	398.14
2016-09-01	9934929176			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	RD	2.00	48.00	215.29	30.14	245.43
2016-09-08	89901177756			ATM SOLUTIONS	SANDT	ATM SOL	PIET2	RD	2.00	49.00	176.52	24.71	201.23
2016-09-06	89901177758			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	2.00	49.00	179.03	25.06	204.09
2016-09-07	9934443932			ATM SOLUTIONS	VRYBU	ATM SOLUTIONS	SANDT	RD	1.00	49.00	244.70	34.26	278.96
2016-09-09	9935474179			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	49.00	370.71	51.90	422.61
2016-09-29	9935474176			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS MARBLE HALL	MARBL	RD	2.00	49.00	370.71	51.90	422.61
2016-08-04	029907308611D			ATM SOLUTIONS	PIET1	ATM SOLUTIONS	JOHAN	RD	5.00	50.00	222.22	31.11	253.33
2016-09-30	29907532886			ATM SOLUTIONS	PORT4	ATM SOLUTIONS JHB WHSE	JOHAN	RD	1.00	51.00	265.05	37.11	302.16
2016-09-29	9934731905			ATM SOLUTIONS	MARBL	ATM SOLUTIONS	SANDT	RD	2.00	52.00	269.42	37.72	307.14
2016-09-27	9934929115	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS PIETERMARITZB	PIET1	RD	2.00	54.00	264.91	37.09	302.00
2016-09-15	9935473764			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PIET2	RD	1.00	57.00	200.13	28.02	228.15
2016-09-06	9934929170			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	NELSP	RD	3.00	58.00	205.98	28.84	234.82
2016-09-06	9935501483			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	2.00	62.00	217.96	30.51	248.47
2016-09-13	9935552236			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	UPING	RD	3.00	63.00	470.86	65.92	536.78
2016-09-20	9935403744	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	1.00	65.00	224.01	31.36	255.37
2016-09-01	9935448179	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	2.00	65.00	227.22	31.81	259.03
2016-09-21	89900917024			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	JOHAN	RD	2.00	65.00	270.34	37.85	308.19
2016-09-12	9935552920			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	RD	3.00	66.00	330.48	46.27	376.75

2016-09-14	9935355946	STORES		ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	JOHAN	RD	2.00	67.00	229.30	32.10	261.40
2016-09-02	89901177760			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	2.00	69.00	238.93	33.45	272.38
2016-09-29	9934929142			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT4	RD	2.00	69.00	343.55	48.10	391.65
2016-09-13	9934929086			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS NEWCASTLE	NEWCA	RD	3.00	70.00	238.50	33.39	271.89
2016-09-14	9934929076			ATM SOLUTIONS	JOHAN	ATM SOL	RUSTE	RD	2.00	70.00	287.44	40.24	327.68
2016-09-21	9935463956			ATM SOLUTIONS	HAZYV	ATM SOLUTIONS JHB	JOHAN	RD	1.00	74.00	345.75	48.41	394.16
2016-09-08	9934817732			ATM SOLUTIONS	NGODW	ATM SOLUTIONS JHB	SANDT	RD	2.00	75.00	349.79	48.97	398.76
2016-09-07	69907752288			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	2.00	76.00	307.93	43.11	351.04
2016-09-05	9935501224			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT3	RD	3.00	76.00	379.49	53.13	432.62
2016-09-19	9935383425	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTIONS	JOHAN	RD	4.00	78.00	258.41	36.18	294.59
2016-09-02	19910366915	CPT 1609020077		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	3.00	79.00	392.78	54.99	447.77
2016-09-14	9935497388	STORES		ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	JOHAN	RD	4.00	80.00	263.70	36.92	300.62
2016-09-27	9935355943			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	2.00	82.00	268.99	37.66	306.65
2016-09-02	9935355948			ATM SOLUTIONS WITBANK	MIDD2	ATM SOLUTIONS	SANDT	RD	2.00	82.00	272.86	38.20	311.06
2016-09-27	9935501379	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS DURBAN	DURBA	RD	2.00	83.00	276.87	38.76	315.63
2016-09-14	9935501232			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	BLOE1	RD	3.00	84.00	279.83	39.18	319.01
2016-09-05	9935403746	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	SANDT	RD	3.00	85.00	280.91	39.33	320.24
2016-09-20	9935501375			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	DURBA	RD	2.00	88.00	291.63	40.83	332.46
2016-09-13	9934929085			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	PORT4	RD	2.00	90.00	435.14	60.92	496.06
2016-09-23	29907512177			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	2.00	91.00	359.20	50.29	409.49
2016-09-21	9935474108			ATM SOLUTIONS	SANDT	ATM SOLUTIONS WITBANK	MIDD2	RD	3.00	97.00	379.70	53.16	432.86
2016-09-21	9934929098			ATM SOLUTIONS	SANDT	ATM SOLUTIONS RUSTENBURG	RUSTE	RD	3.00	99.00	386.53	54.11	440.64
2016-09-12	9935096040			ATM SOLUTIONS JHB	JOHAN	ATM SOLUTION PLZ	PORT3	RD	3.00	102.00	487.47	68.25	555.72
2016-09-06	89900917062			ATM SOLUTIONS	BLOE1	ATM SOLUTIONS	JOHAN	RD	7.00	106.00	416.39	58.29	474.68
2016-09-27	19910386005	1609270090		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	10.00	112.00	531.09	74.35	605.44
2016-09-26	9935383411	PARTS		ATM SOLUTIONS RUSTENBURG	RUSTE	ATM SOLUTION	JOHAN	RD	4.00	114.00	353.66	49.51	403.17
2016-09-16	39902314987			ATM SOLUTIONS	PORT3	ATM SOLUTION	JOHAN	RD	3.00	116.00	548.53	76.79	625.32
2016-09-07	9935474113			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	MIDD2	RD	4.00	119.00	454.88	63.68	518.56
2016-09-05	9935552914			ATM SOLUTIONS	SANDT	ATM SOLUTIONS CPT	CAPET	RD	6.00	127.00	605.18	84.73	689.91
2016-09-19	9935473763	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS POLOKWANE	PIET2	RD	2.00	134.00	427.41	59.84	487.25
2016-09-07	9934929160			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	RUSTE	RD	3.00	134.00	506.13	70.86	576.99
2016-09-09	9935460642			ATM SOLUTIONS	UPING	ATM SOLUTIONS	JOHAN	RD	5.00	153.00	1 114.66	156.05	1 270.71
2016-09-08	19910386001	CPT1609240984		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	10.00	155.00	718.62	100.61	819.23
2016-09-08	9935552917			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	4.00	161.00	744.79	104.27	849.06
2016-09-27	9935473760	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS POLOKWANE	PIET2	RD	4.00	176.00	551.40	77.20	628.60
2016-09-26	9935552925	N		ATM SOLUTIONS	JOHAN	ATM SOLUTIONS CAPE TOWN	CAPET	RD	4.00	176.00	810.20	113.43	923.63
2016-09-14	69907752270			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	4.00	179.00	659.91	92.39	752.30
2016-09-13	9935473765			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	7.00	204.00	634.04	88.77	722.81
2016-09-01	29907328846			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	SANDT	RD	7.00	230.00	846.35	118.49	964.84
2016-09-05	39902314989			ATM SOLUTIONS PORT ELIZABETH	PORT3	ATM SOLUTIONS JHB	JOHAN	RD	3.00	232.00	1 069.85	149.78	1 219.63
2016-09-16	19910386003	1609160915		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	15.00	241.00	1 003.60	153.13	1 246.80

2010-09-10	19910380002	1009100213		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	13.00	241.00	1 093.08	133.12	1 240.80
2016-09-29	69907752300			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	9.00	245.00	885.44	123.96	1 009.40
2016-09-19	9935552921			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	CAPET	RD	6.00	268.00	1 211.43	169.60	1 381.03
2016-09-19	9935096039			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PORT3	RD	4.00	272.00	1 228.88	172.04	1 400.92
2016-09-28	9935474106			ATM SOLUTIONS	SANDT	ATM SOLUTIONS	MIDD2	RD	9.00	285.00	1 022.12	143.10	1 165.22
2016-09-19	19910386003	1609190150		ATM SOLUTIONS	CAPET	ATM SOLUTIONS	SANDT	RD	8.00	287.00	1 294.29	181.20	1 475.49
2016-09-28	9935473759			ATM SOLUTIONS	JOHAN	ATM SOLUTIONS	PIET2	RD	2.00	300.00	917.41	128.44	1 045.85
2016-09-09	39902314988			ATM SOLUTIONS PE	PORT3	ATM SOLUTIONS JHB	JOHAN	RD	4.00	314.00	1 412.05	197.69	1 609.74
2016-09-16	29907512168			ATM SOLUTIONS DURBAN	DURBA	ATM SOLUTIONS	JOHAN	RD	9.00	333.00	1 186.14	166.06	1 352.20
2016-09-20	69907498220			ATM SOLUTIONS	PIET2	ATM SOLUTIONS	JOHAN	RD	5.00	553.00	1 937.91	271.31	2 209.22
											70 337.77	9 847.44	80 185.21

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-21	2970017			ATM REF W/B 2960932	JOHANNESBURG	ATM SOLUTIONS BFN	BLOEMFONTEIN	NO CHARGE	2.00	1.00	0.00	0.00	0.00
2016-08-24	2957635			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	14.00	278.50	38.99	317.49
2016-09-16	2960929			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	20.00	275.49	38.57	314.06
2016-08-22	2832586			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	29.00	278.50	38.99	317.49
2016-09-09	2957629			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	59.00	275.49	38.57	314.06
2016-09-15	2960928			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	1.00	90.00	275.49	38.57	314.06
2016-09-21	2960933			ATM JHB	JOHANNESBURG	ATM PLZ	PORT ELIZABETH	ROAD FREIGHT	1.00	118.00	346.88	48.56	395.44
2016-09-01	2941811			ATM JHB	JOHANNESBURG	ATM CPT DEPOT	CAPE TOWN	ROAD FREIGHT	1.00	120.00	356.40	49.90	406.30
2016-08-31	2957632			ATM JHB	JOHANNESBURG	ATM CPT	CAPE TOWN	ROAD FREIGHT	2.00	132.00	390.64	54.69	445.33
2016-09-15	2957625			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	167.00	315.71	44.20	359.91
2016-08-26	2957634			ATM JHB	JOHANNESBURG	ATM CPT	CAPE TOWN	ROAD FREIGHT	2.00	202.00	590.38	82.65	673.03
2016-09-20	2960930			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	4.00	277.00	514.44	72.02	586.46
2016-09-09	2957628			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	2.00	310.00	888.50	124.39	1 012.89
2016-09-09	2903525			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	13.00	345.00	637.31	89.22	726.53
2016-09-05	2928317			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	4.00	430.00	799.79	111.97	911.76
2016-09-22	2960934			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	3.00	436.00	801.71	112.24	913.95
2016-08-19	2832585			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS CPT	CAPE TOWN	ROAD FREIGHT	1.00	476.00	1 372.20	192.11	1 564.31
2016-08-18	2912852			ATM SOLUTIONS (JHB)	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	1.00	484.00	1 395.02	195.30	1 590.32
2016-08-23	2957636			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	490.00	909.44	127.32	1 036.76
2016-09-23	2878287			AMT SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS PLZ DEPOT	PORT ELIZABETH	ROAD FREIGHT	1.00	490.00	1 396.26	195.48	1 591.74
2016-08-26	2935286			ATM SOLUTIONS GRG	GEORGE	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	4.00	499.00	2 681.27	375.38	3 056.65
2016-09-23	2878288			ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS JHB	DURBAN	ROAD FREIGHT	2.00	502.00	920.95	128.93	1 049.88
2016-09-19	2903978			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	2.00	560.00	1 025.74	143.60	1 169.34
2016-09-14	2957626			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	1.00	574.00	1 051.04	147.15	1 198.19
2016-09-06	2957630	O/N ADEKLA BEAUTY CLINIC		ATM SOLUTIONS	JOHANNESBURG	ATM CPT	CAPE TOWN	ROAD FREIGHT	4.00	625.00	1 797.33	251.63	2 048.96

2016-09-02	2957631			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DURBAN	DURBAN	ROAD FREIGHT	5.00	641.00	1 185.38	165.95	1 351.33
2016-08-19	2832587			ATM JHB	JOHANNESBURG	ATM DBN DEPOT	DURBAN	ROAD FREIGHT	2.00	792.00	1 461.32	204.58	1 665.90
2016-09-19	2903981			AMT DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	2.00	810.00	1 477.41	206.84	1 684.25
2016-09-20	2960932			ATM JHB	JOHANNESBURG	ATM BFN	BLOEMFONTEIN	ROAD FREIGHT	4.00	827.00	2 346.92	328.57	2 675.49
2016-09-21	2982501			ATM SOLUTIONS DBN	DURBAN	ATM SOLUTIONS JHB	JOHANNESBURG	ROAD FREIGHT	2.00	880.00	1 603.87	224.54	1 828.41
2016-09-13	2957627			ATM SOLUTIONS JHB	JOHANNESBURG	ATM SOLUTIONS DBN DEPOT	DURBAN	ROAD FREIGHT	3.00	1 003.00	1 826.09	255.65	2 081.74
2016-09-09	2903669			ATM SOL DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	3.00	1 310.00	2 380.74	333.30	2 714.04
2016-09-13	2903677			ATM DBN	DURBAN	ATM JHB	JOHANNESBURG	ROAD FREIGHT	4.00	1 800.00	3 266.00	457.24	3 723.24
											35 122.21	4 917.10	40 039.31

UTI South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-16	SUBBD23088847			ATM SOLUTIONS	MTHATHA (UMTATA)	ATM SOLUTIONS	JOHANNESBURG	ECONOMY	1.00	1.00	67.91	9.51	77.42
2016-09-15	SUBCD28835334			ATM SOLUTIONS	SANDTON	ATM SOLUTIONS	MTHATHA (UMTATA)	ECONOMY	1.00	4.00	77.62	10.87	88.49
2016-09-07	SUBBD23307469			ATM SOLUTIONS	SANDTON	ATM SOLUTION	MTHATHA (UMTATA)	ECONOMY	2.00	40.00	280.24	39.23	319.47
2016-09-12	SUBBD23307478			ATM SOLUTIONS	SANDTON	ATM SOLUTIONS	MTHATHA (UMTATA)	ECONOMY	1.00	42.00	293.75	41.12	334.87
											719.52	100.73	820.25

F P du Toit Transport: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-24	JX916490	DOCS		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS NAMIBIA	WINDHOEK	ORP	1.00	1.00	289.90	0.00	289.90
2016-09-13	JX916489	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTION NAMIBIA	WINDHOEK	SDR	2.00	83.00	3 415.95	0.00	3 415.95
2016-09-15	JX916488	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTION NAMIBIA	WINDHOEK	SDR	2.00	150.00	1 797.45	0.00	1 797.45
2016-09-01	JX000791951	-		ATM SOLUTIONS	JOHANNESBURG	ATM SOLUTIONS NAMIBIA	WINDHOEK	SDR	6.00	759.00	21 244.31	0.00	21 244.31
											26 747.61	0.00	26 747.61

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-09-01	40061163612			ATM SOLUTIONS	SANDTON JBG	ATM SOLUTIONS	LUSAKA ZAMBIA	PPX	1.00	1.40	456.72	0.00	456.72
											456.72	0.00	456.72

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Skynet South Africa - (Pty) Ltd	2016/08/05		9935355940	RD	523.62	73.31	596.93

Skynet South Africa - (Pty) Ltd	2016/08/17		9935355940	ON1	157.65	22.07	179.72
Skynet South Africa - (Pty) Ltd	2016/08/30		89900917018	ON1	1 312.08	183.69	1 495.77
Skynet South Africa - (Pty) Ltd	2016/08/23		29907328845	ON2	3 665.51	513.17	4 178.68
Skynet South Africa - (Pty) Ltd	2016/08/01		9934443930	DBC	1 112.07	155.69	1 267.76
					6 770.93	947.93	7 718.86

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Celtic Freight & Logistics(Pty) Ltd	ROAD	10	4 139.00	20 878.25	0.00	20 878.25
CourierIT SA Pty (Ltd)	ECO	6	127.01	1 037.52	145.25	1 182.77
	ONC	2	47.76	1 558.61	218.21	1 776.82
Skynet South Africa - (Pty) Ltd	ON1	91	172.70	9 454.57	1 323.62	10 778.19
	ON2	8	12.50	939.02	131.47	1 070.49
	RD	472	11 730.00	59 944.18	8 392.35	68 336.53
Cargo Works (Pty) Ltd	NO CHARGE	2	1.00	0.00	0.00	0.00
	ROAD FREIGHT	80	15 512.00	35 122.21	4 917.10	40 039.31
UTI South Africa (Pty) Ltd	ECONOMY	5	87.00	719.52	100.73	820.25
F P du Toit Transport	ORP	1	1.00	289.90	0.00	289.90
	SDR	10	992.00	26 457.71	0.00	26 457.71
Aramex South Africa (Pty) Ltd	PPX	1	1.40	456.72	0.00	456.72
		688	32 823.37	156 858.21	15 228.73	172 086.94