

Waybill No.	Sender's Reference	Col Date	Sender	Receiver	From	To	Pcs	Total Chg	Chg Mass	Min. Chg	After Chg	Fuel	Sur-Charge	VAT	Incl VAT	
544166		20-Oct-25	KYLE SINCLAIR LADYS	ATM SOLUTION WARE	Ladysmith	JOHANNE	3	342.13	76.0	82.43	2.20	114.50	0.00	51.32	393.45	
581907		2-Oct-25	UNILOCK MANF CC	ATM SOLUTIONS	JOHANNE	Ladysmith	1	124.01	1.0	82.43	2.20	41.58	0.00	18.60	142.61	
582150		30-Sep-25	ATM SOLUTION JHB	ATM SOLUTION	JOHANNE	Ladysmith	1	143.87	16.0	82.43	2.20	48.24	0.00	21.58	165.45	
592855		22-Oct-25	ATM SOLUTION JHB	ATM SOLUTION	JOHANNE	Ladysmith	2	276.00	56.0	82.43	2.20	92.37	0.00	41.40	317.40	
592859		29-Oct-25	atm solutions durban	ATM SOLUTIONS	JOHANNE	Ladysmith	1	236.32	44.0	82.43	2.20	79.09	0.00	35.45	271.77	
Number of waybills : 5								8	1 122.33	193.0	412.15	11.00	375.78	0.00	168.35	R 1,290.68
BANK ACCOUNT : Nedbank Acc. No. : 164 807 5355 Branch Code : 164 826 Business KZN								Excluding VAT : 1,122.33								
								VAT : 168.35								
								Total Including VAT : R 1,290.68								