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15	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14493580001 Client: ZA Mabaso	Insurance	189 313.66	189 313.66	0.00	189 313.66	0.00	0.00	189 313.66	0.00	0.00	0.00	0.00	0.00	0.00	44 591.14	144 722.52
16	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14969720001 Client: Philani Innocent Mlangeni	Insurance	105 207.94	105 207.94	0.00	105 207.94	0.00	0.00	105 207.94	0.00	0.00	0.00	0.00	0.00	0.00	24 780.79	80 427.15
17	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 52960450004 Client: SNI Madondo - 114469	Insurance	297 306.28	0.00	297 306.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15545380002 Client: Mohamed Fuaard Bux	Insurance	88 006.60	88 006.60	0.00	88 006.60	0.00	0.00	88 006.60	0.00	0.00	0.00	0.00	0.00	0.00	20 729.17	67 277.43
19	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 11536190001 Client: P Naidoo - 119630	Insurance	99 533.65	99 533.65	0.00	99 533.65	0.00	0.00	99 533.65	0.00	0.00	0.00	0.00	0.00	0.00	23 444.26	76 089.39
20	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 70863470001 Client: Sthembiso Malusi Mahlaba	Insurance	121 794.92	121 794.92	0.00	121 794.92	0.00	0.00	121 794.92	0.00	0.00	0.00	0.00	0.00	0.00	28 687.70	93 107.22
21	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15536370001 Client: n Mlungisi Ndlovu	Insurance	174 628.63	174 628.63	0.00	174 628.63	0.00	0.00	174 628.63	0.00	0.00	0.00	0.00	0.00	0.00	41 132.21	133 496.42
22	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 23707120001 Client: Petrus Jakobus van Wyk	Insurance	166 738.72	166 738.72	0.00	166 738.72	0.00	0.00	166 738.72	0.00	0.00	0.00	0.00	0.00	0.00	39 273.81	127 464.91
23	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 19212710002 Client: NM Gamede - CL26737	Insurance	222 258.68	153 300.00	0.00	153 300.00	0.00	0.00	153 300.00	0.00	0.00	0.00	0.00	0.00	0.00	36 108.44	186 150.24
24	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 13903740001 Client: Sami Mohamed	Insurance	166 065.64	166 065.64	0.00	166 065.64	0.00	0.00	166 065.64	0.00	0.00	0.00	0.00	0.00	0.00	39 115.27	126 950.37
25	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 70275560001 Client: Garv Philip Craig	Insurance	254 903.92	254 903.92	0.00	254 903.92	0.00	0.00	254 903.92	0.00	0.00	0.00	0.00	0.00	0.00	60 040.33	194 863.59
26	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15988510002 Client: S Phogole - CL26843	Insurance	212 193.69	100 800.00	0.00	100 800.00	0.00	0.00	100 800.00	0.00	0.00	0.00	0.00	0.00	0.00	23 742.54	188 451.15
27	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 57302250002 Client: Frederick Cornelius Bezuidenhout	Insurance	152 509.35	152 509.35	0.00	152 509.35	0.00	0.00	152 509.35	0.00	0.00	0.00	0.00	0.00	0.00	35 922.21	116 587.14
28	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 13180150001 Client: Deirdre Latsky	Insurance	124 804.74	124 804.74	0.00	124 804.74	0.00	0.00	124 804.74	0.00	0.00	0.00	0.00	0.00	0.00	29 396.64	95 408.10

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29	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 23051190001 Client: S Jonathan-Srwebu CL31141	Insurance	142 747.76	0.00	142 747.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 71648040001 Client: S Mabhala - CL31525	Insurance	257 636.90	0.00	257 636.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 12058580001 Client: Makhosazana Reginah Nthuli	Insurance	126 528.40	126 528.40	0.00	126 528.40	0.00	0.00	126 528.40	0.00	0.00	0.00	0.00	0.00	0.00	29 802.63	96 725.77
32	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 12089950001 Client: JM Moatshe - CL30288	Insurance	64 747.07	0.00	64 747.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15164290001 Client: Nicholas Mfanafuthi Mthiyane	Insurance	178 562.31	178 562.31	0.00	178 562.31	0.00	0.00	178 562.31	0.00	0.00	0.00	0.00	0.00	0.00	42 058.75	136 503.56
34	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15790970001 Client: G Mlambo - CL30262	Insurance	243 220.15	0.00	243 220.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 21674410001 Client: B Sithole - CL30237	Insurance	286 880.38	0.00	286 880.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 71365840001 Client: Ntobeko Magula	Insurance	376 012.44	376 012.44	0.00	376 012.44	0.00	0.00	376 012.44	0.00	0.00	0.00	0.00	0.00	0.00	88 566.36	287 446.08
37	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 72322460001 Client: Udell Andrew Wesley Smith	Insurance	303 079.86	303 079.86	0.00	303 079.86	0.00	0.00	303 079.86	0.00	0.00	0.00	0.00	0.00	0.00	71 387.74	231 692.12
38	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14669520001 Client: Sarah Maphuti Mthahunyane	Insurance	218 921.88	218 921.88	0.00	218 921.88	0.00	0.00	218 921.88	0.00	0.00	0.00	0.00	0.00	0.00	51 565.09	167 356.79
39	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 13741430001 Client: Ngwanaweso Rufus Modula	Insurance	224 369.40	224 369.40	0.00	224 369.40	0.00	0.00	224 369.40	0.00	0.00	0.00	0.00	0.00	0.00	52 848.20	171 521.20
40	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14761690001 Client: KM Khanve - CL31999	Insurance	135 153.43	80 720.00	0.00	80 720.00	0.00	0.00	80 720.00	0.00	0.00	0.00	0.00	0.00	0.00	19 012.87	116 140.56
41	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 24004800001 Client: Sibusiso Wonder Nkosi	Insurance	139 807.21	139 807.21	0.00	139 807.21	0.00	0.00	139 807.21	0.00	0.00	0.00	0.00	0.00	0.00	32 930.34	106 876.87

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56	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14279580001 Client: Mogotsi George Ngapo	Insurance	327 110.16	327 110.16	0.00	327 110.16	0.00	0.00	327 110.16	0.00	0.00	0.00	0.00	0.00	0.00	77 047.87	250 062.29
57	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14953570001 Client: L Siswana - CL30673	Insurance	102 676.80	0.00	102 676.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
58	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15032060001 Client: David Nthuthuko Luthuli	Insurance	258 559.20	258 559.20	0.00	258 559.20	0.00	0.00	258 559.20	0.00	0.00	0.00	0.00	0.00	0.00	60 901.30	197 657.90
59	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15737300001 Client: JT Abrahams CL31345	Insurance	191 276.58	0.00	191 276.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
60	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 18897290001 Client:Carlton Thomas Zwane	Insurance	275 341.14	275 341.14	0.00	275 341.14	0.00	0.00	275 341.14	0.00	0.00	0.00	0.00	0.00	0.00	64 854.14	210 487.00
61	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15149010001 Client: CB Molemi - CL29391	Insurance	342 121.86	0.00	342 121.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
62	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 16053000001 Payment on second list Client: RF Kwathani - CL30754	Insurance	334 380.28	0.00	334 380.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
63	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14920550002 Client: Quintin Julies	Insurance	310 425.84	310 425.84	0.00	310 425.84	0.00	0.00	310 425.84	0.00	0.00	0.00	0.00	0.00	0.00	73 118.02	237 307.82
64	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15123750001 Client: Zamukulungisa Artwell Ndalen	Insurance	172 065.82	172 065.82	0.00	172 065.82	0.00	0.00	172 065.82	0.00	0.00	0.00	0.00	0.00	0.00	40 528.56	131 537.26
65	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 48432120001 Client: Thulani Abraham Lathuli	Insurance	75 766.52	75 766.52	0.00	75 766.52	0.00	0.00	75 766.52	0.00	0.00	0.00	0.00	0.00	0.00	17 846.12	57 920.40
66	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15831510001 Client: TG Nkalitshana - CL31248	Insurance	204 445.66	0.00	204 445.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
67	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 17896150001 Client: Johannes Hendrik Landman	Insurance	83 396.52	83 396.52	0.00	83 396.52	0.00	0.00	83 396.52	0.00	0.00	0.00	0.00	0.00	0.00	19 643.30	63 753.22
68	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 11463550001 Client: Poloko Jeremiah Malwane	Insurance	105 591.00	81 440.00	0.00	81 440.00	0.00	0.00	81 440.00	0.00	0.00	0.00	0.00	0.00	0.00	19 182.46	86 408.54

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69	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 11959700001 Client: ME Mogofe - CL30078	Insurance	193 986.06	0.00	193 986.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
70	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 16006230001 Client: SR Khoza - CL29947	Insurance	151 810.81	0.00	151 810.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 2394890001 Client: Antonio Paulo Jardim	Insurance	236 158.37	236 158.37	0.00	236 158.37	0.00	0.00	236 158.37	0.00	0.00	0.00	0.00	0.00	0.00	55 624.99	180 533.38
72	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 51067850001 Client: Josephine Mazibuko	Insurance	55 566.94	55 566.94	0.00	55 566.94	0.00	0.00	55 566.94	0.00	0.00	0.00	0.00	0.00	0.00	13 088.29	42 478.65
73	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 71444520001 Client: Leon Bosman	Insurance	92 028.00	92 028.00	0.00	92 028.00	0.00	0.00	92 028.00	0.00	0.00	0.00	0.00	0.00	0.00	21 676.37	70 351.63
74	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 11141850001 Client: VJ Mthembu - CL31099 Licence Fee Payment	Insurance	143 127.28	0.00	143 127.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
75	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14119300001 Client: TC Shabalala - CL30747	Insurance	130 895.71	0.00	130 895.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
76	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 149581100001 Client: Ntombifuthi Precious Ndebele	Insurance	143 561.75	143 561.75	0.00	143 561.75	0.00	0.00	143 561.75	0.00	0.00	0.00	0.00	0.00	0.00	33 814.68	109 747.07
77	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15160680001 Client: Thebeetsile Boniface Molefe	Insurance	190 552.66	190 552.66	0.00	190 552.66	0.00	0.00	190 552.66	0.00	0.00	0.00	0.00	0.00	0.00	44 882.97	145 669.69
78	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15045710001 Client: M Mrimka - CL31607	Insurance	212 890.79	0.00	212 890.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
79	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15907700001 Client: Fanuel Mpho Molekwa	Insurance	117 763.14	117 763.14	0.00	117 763.14	0.00	0.00	117 763.14	0.00	0.00	0.00	0.00	0.00	0.00	27 738.05	90 025.09
80	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15910470001 Client: MS Mambolo - CL30851	Insurance	286 368.60	0.00	286 368.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
81	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 25788390001 Client: Mmalaya Cedric Molema	Insurance	168 300.84	168 300.84	0.00	168 300.84	0.00	0.00	168 300.84	0.00	0.00	0.00	0.00	0.00	0.00	39 641.75	128 659.09

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82	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 45606870001 Client: CK Gumede - CL30948	Insurance	56 081.26	69 120.00	0.00	69 120.00	0.00	0.00	69 120.00	0.00	0.00	0.00	0.00	0.00	0.00	16 280.60	52 839.40
83	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 70207290001 Client: GR Manganvi - CL30978	Insurance	188 468.21	0.00	188 468.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
84	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 11112030001 Client: NJ Latha - CL31023	Insurance	84 891.20	62 200.00	0.00	62 200.00	0.00	0.00	62 200.00	0.00	0.00	0.00	0.00	0.00	0.00	14 650.65	70 240.55
85	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15781090001 Client: Mashilo Phillip Motswi	Insurance	221 853.87	221 853.87	0.00	221 853.87	0.00	0.00	221 853.87	0.00	0.00	0.00	0.00	0.00	0.00	52 255.69	169 598.18
86	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 20148150001 Client: Y Basadien - CL31302	Insurance	182 241.18	96 000.00	0.00	96 000.00	0.00	0.00	96 000.00	0.00	0.00	0.00	0.00	0.00	0.00	22 611.94	159 629.24
87	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15236780002 Client: MG Lingenfelder - CL30997 Licence Fee Payment	Insurance	131 570.68	0.00	131 570.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
88	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15551870001 Client: MF Mashubelele - CL30381	Insurance	195 166.40	0.00	195 166.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
89	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15628280001 Client: PO Moganedi - CL30504	Insurance	231 398.70	109 060.00	0.00	109 060.00	0.00	0.00	109 060.00	0.00	0.00	0.00	0.00	0.00	0.00	25 688.11	205 710.59
90	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15030930001 Client: Thabo Innocent Hadebe	Insurance	256 782.30	256 782.30	0.00	256 782.30	0.00	0.00	256 782.30	0.00	0.00	0.00	0.00	0.00	0.00	60 482.77	196 299.53
91	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 11292540001 Client: KP Mokgohloa - CL30325	Insurance	110 492.36	0.00	110 492.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
92	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 10916980002 Client: Shanaaz Jacobs	Insurance	279 574.40	279 574.40	0.00	279 574.40	0.00	0.00	279 574.40	0.00	0.00	0.00	0.00	0.00	0.00	65 851.24	213 723.16
93	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 14316520001 Client: MF Vele - CL30690	Insurance	294 763.74	73 828.45	0.00	73 828.45	0.00	0.00	73 828.45	0.00	0.00	0.00	0.00	0.00	0.00	17 389.63	277 374.11
94	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Acc No: 15344870001 Client: Rethabile Ntsamaeng Thakuli	Insurance	206 545.28	206 545.28	0.00	206 545.28	0.00	0.00	206 545.28	0.00	0.00	0.00	0.00	0.00	0.00	48 649.89	157 895.39

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119	Autobahn Approved Repair Centre (Pty) Ltd PO Box 1140 Isando 1600 Invoice No: 23765 Client: W Makondo - CL29349 harry.niewoudt@bmwdealer.co.za / 086 126 9272	Insurance	109 582.60	0.00	109 582.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120	Autobahn Approved Repair Centre (Pty) Ltd PO Box 1140 Isando 1600 Invoice No: 104119 Client: R Sibiya - CL30780 harry.niewoudt@bmwdealer.co.za / 086 126 9272	Insurance	61 025.43	0.00	61 025.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121	Autobahn Approved Repair Centre (Pty) Ltd PO Box 1140 Isando 1600 Invoice No: 23860 Client: M Mthimkhulu - UBERCL935 harry.niewoudt@bmwdealer.co.za / 086 126 9272	Insurance	59 805.02	59 805.02	0.00	59 805.02	0.00	0.00	59 805.02	0.00	0.00	0.00	0.00	0.00	0.00	14 086.54	45 718.48
122	Autobahn Approved Repair Centre (Pty) Ltd PO Box 1140 Isando 1600 Invoice No: 24251 Client: M Netshjivhera - UBERCL1210 harry.niewoudt@bmwdealer.co.za / 086 126 9272	Insurance	13 557.45	13 557.45	0.00	13 557.45	0.00	0.00	13 557.45	0.00	0.00	0.00	0.00	0.00	0.00	3 193.34	10 364.11
123	Autobahn Approved Repair Centre (Pty) Ltd PO Box 1140 Isando 1600 Invoice No: 24082 Client: JL Dika - FAMCL1468 harry.niewoudt@bmwdealer.co.za / 086 126 9272	Insurance	38 918.90	38 918.90	0.00	38 918.90	0.00	0.00	38 918.90	0.00	0.00	0.00	0.00	0.00	0.00	9 167.00	29 751.90
124	Autobahn Approved Repair Centre (Pty) Ltd PO Box 1140 Isando 1600 Invoice No: 103961 Client: S Mzozoyana - UBER887 harry.niewoudt@bmwdealer.co.za / 086 126 9272	Insurance	13 942.02	13 942.02	0.00	13 942.02	0.00	0.00	13 942.02	0.00	0.00	0.00	0.00	0.00	0.00	3 283.92	10 658.10
125	Autobahn Approved Repair Centre (Pty) Ltd PO Box 1140 Isando 1600 Invoice No: 23979 Client: MR Motors - CL29676 harry.niewoudt@bmwdealer.co.za / 086 126 9272	Insurance	64 372.64	0.00	64 372.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	Shan Technical Enterprises t/a International Panelbeaters PO Box 6076 Dunswart 1508 Invoice No: 3874 Client: J Kennedy - UBERCL1025 Tel: 011 892 1313	Insurance	62 880.15	57 597.67	0.00	57 597.67	0.00	0.00	57 597.67	0.00	0.00	0.00	0.00	0.00	0.00	13 566.61	49 313.54
127	Shan Technical Enterprises t/a International Panelbeaters PO Box 6076 Dunswart 1508 Invoice No: 3873 Client: J Kennedy - UBERCL762 Tel: 011 892 1313	Insurance	43 360.66	36 042.69	0.00	36 042.69	0.00	0.00	36 042.69	0.00	0.00	0.00	0.00	0.00	0.00	8 489.53	34 871.13

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138	Lowveld Body Works CC PO Box 970 Nelspruit 1200 Document No: INA34836 Client: G Botha - PP3603/002 lbworks@lantic.net / 013 752 3895	Insurance	9 457.46	9 457.46	0.00	9 457.46	0.00	0.00	9 457.46	0.00	0.00	0.00	0.00	0.00	0.00	2 227.62	7 229.84
139.1	Peter Baxter Spaypainting & Panelbeating PO Box 8275 Cumberwood 3235 Invoice No: 42880 Client: JP Maltman - PP17363/001 pbaxter@mwebbiz.co.za / 033 345 3814	Insurance	12 418.78	0.00	12 418.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
139.2	Durban Central Autobody PO Box 38433 Point 1069 Invoice No: 34556 Client: Fathima Thomas wayne@dcp.co.za	Insurance	67 092.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	67 092.78
140	Durban Central Autobody PO Box 38433 Point 1069 Invoice No: 33919 Client: G Watson - CL29768 wayne@dcp.co.za	Insurance	68 087.54	0.00	68 087.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141	Durban Central Autobody PO Box 38433 Point 1069 Invoice No: 131661 Client: Kirsty Badenhorst Interiors - PP16923/001 wayne@dcp.co.za	Insurance	6 138.90	0.00	6 138.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
142	Senatla Panelbeaters CC PO Box 13510 Pretoria West 0117 Invoice No: 120277 Client: T Setloboko - UBERCL846 senatlapanelbeaters@telkomsa.net / 012 327 6025	Insurance	28 682.04	28 682.04	0.00	28 682.04	0.00	0.00	28 682.04	0.00	0.00	0.00	0.00	0.00	0.00	6 755.80	21 926.24
143	Summit Auto Body Repairers PO Box 1694 Louis Trichardt 1694 Invoice No: 10199 Client: M Selowa - CL31285 ,015 516 1843	Insurance	22 911.93	0.00	22 911.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
144	Summit Auto Body Repairers PO Box 1694 Louis Trichardt 1694 Invoice No: 10170 Client: SL Mashila - CL31554 ,015 516 1843	Insurance	58 352.34	0.00	58 352.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
145	Summit Auto Body Repairers PO Box 1694 Louis Trichardt 1694 Invoice No: 10021 Client: Hlongwa - CL30550 ,015 516 1843	Insurance	60 042.14	0.00	60 042.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
146	Summit Auto Body Repairers PO Box 1694 Louis Trichardt 1694 Invoice No: 10065 Client: X Ngxono - CL30453 ,015 516 1843	Insurance	78 983.05	41 575.44	0.00	41 575.44	0.00	0.00	41 575.44	0.00	0.00	0.00	0.00	0.00	0.00	9 792.72	69 190.33

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147	Vlam Panelbeaters CC PO Box 702 Newcastle 2940 Invoice No: 1685 Client: S Guliwe - CL31300 vlampb@telkomsa.net / 034 312 9507	Insurance	56 000.00	0.00	56 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
148	Vlam Panelbeaters CC PO Box 702 Newcastle 2940 Invoice No: 1388 Client: Majube Glass Newcastle - ARM11399/1 vlampb@telkomsa.net / 034 312 9507	Insurance	9 573.22	0.00	9 573.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
149	B & H Panelbeaters CC 46 Ceylon Road uitsig Bloemfontein Invoice No: 7503 Client: H Booyesen - 119090 bianca@paracam.co.za / 051 448 0279	Insurance	10 684.47	0.00	10 684.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
150	Empangeni Auto Renovators CC PO Box 450 Empangeni 3880 Invoice No: 21585 Client: MR Nene - 116135 steve@neotek.co.za / 035 787 0023	Insurance	16 681.91	0.00	16 681.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	Harvey's Auto Body Repairs CC PO Box 47582 Greyville 4023 Invoice No: T-20766 Client: K Govender- 328057 nicole@harveysduban.co.za / 031 303 1415	Insurance	2 223.00	2 223.00	0.00	2 223.00	0.00	0.00	2 223.00	0.00	0.00	0.00	0.00	0.00	0.00	523.61	1 699.39
152	Harvey's Auto Body Repairs CC PO Box 47582 Greyville 4023 Invoice No: 20766 Client: K Govender - 328057 nicole@harveysduban.co.za / 031 303 1415	Insurance	112 702.77	0.00	112 702.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
153	Harvey's Auto Body Repairs CC PO Box 47582 Greyville 4023 Invoice No: 20787 Client: P Naidoo - 317291 nicole@harveysduban.co.za / 031 303 1415	Insurance	6 415.35	6 415.35	0.00	6 415.35	0.00	0.00	6 415.35	0.00	0.00	0.00	0.00	0.00	0.00	1 511.08	4 904.27
154	Dunet Motors CC PO Box 21216 Northend 4056 Quote No: 18423 Client: Titi - CL32202 Tel: 041 585 6506	Insurance	18 500.93	0.00	18 500.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
155	Midcity Autobody (Pty) Ltd PO Box 26025 Arcadia 0083 Invoice No: 27521 Client: AL Maphunye - 320269 Tel: 012 325 9750	Insurance	65 802.36	65 802.36	0.00	65 802.36	0.00	0.00	65 802.36	0.00	0.00	0.00	0.00	0.00	0.00	15 499.16	50 303.20
156	Fred's Auto Body CC PO Box 79167 Senderwood 2145 Document No: IN027783 Client: T Nkosi - UBERCL1238 Tel: 011 822 3360	Insurance	3 249.00	3 249.00	0.00	3 249.00	0.00	0.00	3 249.00	0.00	0.00	0.00	0.00	0.00	0.00	765.27	2 483.73

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177	Technostar Autobody Repair Centre (Pty) Ltd PO Box 5998 Durban 4000 Invoice No: T - 24659 Client: TC Buthelezi - 117332 nettowkzn@gmail.com / 031 365 9400	Insurance	2 280.00	0.00	2 280.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
178	Technostar Autobody Repair Centre (Pty) Ltd PO Box 5998 Durban 4000 Invoice No: 14268 Client: MR Ledwaba - 118277 nettowkzn@gmail.com / 031 365 9400	Insurance	8 606.10	0.00	8 606.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
179	Technostar Autobody Repair Centre (Pty) Ltd PO Box 5998 Durban 4000 Invoice No: 14310 Client: R Govenver - 118965 nettowkzn@gmail.com / 031 365 9400	Insurance	9 703.84	0.00	9 703.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
180	Cranbourne Panelbeaters and Spray Painters CC O Box 2931 Benoni 1500 Invoice No: 43262 Client: MR Els - 120546 bigfred@mweb.co.za / 011 421 9445	Insurance	24 080.94	0.00	24 080.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
181	DME Auto Body Repairs CC PO Box 739 Vereeniging 1930 Invoice No: 21610 Client: N Hasen - 314242 dmeautobody@mweb.co.za / 016 423 3160	Insurance	38 788.80	38 788.80	0.00	38 788.80	0.00	0.00	38 788.80	0.00	0.00	0.00	0.00	0.00	0.00	9 136.35	29 652.45
182	HJ Bosche & Sons Motors (Pty) Ltd 363 vd Hoff Road Hercules 0082 Invoice No: 23778 Client: Tholo Guarding - 119081 tiaan@hjbosch-sons.co.za / 01 379 1933	Insurance	49 908.65	0.00	49 908.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
183	Hawkwind CC t/a Auto Bodyworks PO Box 2773 Northend PE 6056 Doc No: AUT50277 Client: Manase - CL29347 autobw@netactive.co.za	Insurance	64 202.26	0.00	64 202.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
184	Cape Panel Beaters 28 Montague Drive Montau Gardens Milnerton 7442 Inv No: 5132 Client: S Amansure - UBERCL158 respond@capepanelbeaters.co.za / 021 552 5114	Insurance	17 590.27	17 590.27	0.00	17 590.27	0.00	0.00	17 590.27	0.00	0.00	0.00	0.00	0.00	0.00	4 143.23	13 447.04
185	Auto Lab Menlyn PO Box 49 Newlands 0049 Invoice No: 7338 Client: J Meyer - 116198 info@autolabmenlyn.co.za / 012 348 3481	Insurance	14 597.32	14 597.32	0.00	14 597.32	0.00	0.00	14 597.32	0.00	0.00	0.00	0.00	0.00	0.00	3 438.27	11 159.05

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216	SMG Auto (Durban) (Pty) Ltd t/a SMG Durban Arc PO Box 111 Durban 4000 Invoice No: 21196 Client: N Maharaj - 317136 Tel: 031 560 1300	Insurance	62 868.65	62 868.65	0.00	62 868.65	0.00	0.00	62 868.65	0.00	0.00	0.00	0.00	0.00	0.00	14 808.15	48 060.50
217	SMG Auto (Durban) (Pty) Ltd t/a SMG Durban Arc PO Box 111 Durban 4000 Invoice No: 26724/20836 Client: Asanda - CL30317 Tel: 031 560 1300	Insurance	127 172.46	0.00	127 172.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
218	Hyde Park Auto (Pty) Ltd t/a Sandton Auto PO Box 2658 Bramley 2018 Invoice No: 71699 Client: PB Mofokeng - UBERCL432 Tel: 011 531 8900	Insurance	142 424.77	142 424.77	0.00	142 424.77	0.00	0.00	142 424.77	0.00	0.00	0.00	0.00	0.00	0.00	33 546.88	108 877.89
219	Legacy Auto (Pty) Ltd t/a Zambesi Auto Arc PO Box 2806 Montanapark 0159 Invoice No: 27096 Client: KL Mosala - Saxumptac/00 40 Tel: 012 523 3700	Insurance	232 675.41	232 675.41	0.00	232 675.41	0.00	0.00	232 675.41	0.00	0.00	0.00	0.00	0.00	0.00	54 804.61	177 870.80
220	Legacy Auto (Pty) Ltd t/a Zambesi Auto Arc PO Box 2806 Montanapark 0159 Invoice No: 30091 Client: MD Smith - 116105 Tel: 012 523 3700	Insurance	35 301.43	0.00	35 301.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
221	Legacy Auto (Pty) Ltd t/a Zambesi Auto Arc PO Box 2806 Montanapark 0159 Invoice No: 30654 Client: BP Mogapeaesi - 118868 Tel: 012 523 3700	Insurance	40 452.63	0.00	40 452.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
222	Legacy Auto (Pty) Ltd t/a Zambesi Auto Arc PO Box 2806 Montanapark 0159 Invoice No: 30820 Client: M Kleinhans - 119274 Tel: 012 523 3700	Insurance	111 831.64	0.00	111 831.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223	PJ Panelbeaters 6 van Aswegen Str, Ou Industriële Gebied Lichtenburg, Invoice No 1359 Client: TE Mohohlo - CL26227 pj.panelbeater@lbn.co.za	Insurance	35 600.00	0.00	35 600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
224	JA Mag Investments CC t/a Motor Accident Group 80 Booyens Road Selby 2001 Invoice No: MS702605 Client: R Ramorola - 11400 info@motoraccidentgroup.co.za / 010 591 7550	Insurance	28 322.05	28 322.05	0.00	28 322.05	0.00	0.00	28 322.05	0.00	0.00	0.00	0.00	0.00	0.00	6 671.01	21 651.04

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225	JA Mag Investments CC t/a Motor Accident Group 80 Booyens Road Selby 2001 Invoice No: MS703267 Client: S Jackson - 119470 info@motoraccidentgroup.co.za / 010 591 7550	Insurance	8 093.34	0.00	8 093.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
226	JA Mag Investments CC t/a Motor Accident Group 80 Booyens Road Selby 2001 Invoice No: MS703245 Client: K Kiltae - 301585 info@motoraccidentgroup.co.za / 010 591 7550	Insurance	58 428.62	58 428.62	0.00	58 428.62	0.00	0.00	58 428.62	0.00	0.00	0.00	0.00	0.00	0.00	13 762.34	44 666.28
227	JA Mag Investments CC t/a Motor Accident Group 80 Booyens Road Selby 2001 Invoice No: MS702985 Client: M Padachee - 118752 info@motoraccidentgroup.co.za / 010 591 7550	Insurance	35 833.70	0.00	35 833.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
228	Tramslex Panelbeaters (Pty) Ltd t/a JL Panelbeaters PO Box 375 Margae 4275 - Invoice No: 31607 Client: L vd Westhuizen - 118489 jlpanelbeaterssc@mweb.co.za / 039 317 3336	Insurance	17 972.87	0.00	17 972.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
229	Tramslex Panelbeaters (Pty) Ltd t/a JL Panelbeaters PO Box 375 Margae 4275 Invoice No: 31194 Client: S Bhaisa - CL29515 jlpanelbeaterssc@mweb.co.za / 039 317 3336	Insurance	39 743.72	0.00	39 743.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
230	Milano Panelbeaters CC PO Box 19228 Pretoria West 0183 Invoice No: 28391 Client: GT Cohen - UBERCL945 milano@iafrica.com / 012 327 0788	Insurance	56 594.40	36 721.93	0.00	36 721.93	0.00	0.00	36 721.93	0.00	0.00	0.00	0.00	0.00	0.00	8 649.52	47 944.88
231	Scratch Mobile CC Engen Skystop Basement, OR Tambo Airport 1620 Invoice No: 932 Client: M Caga - UBERCL018 quote@scratchmobile.co.za / 011 390 1572	Insurance	4 112.49	4 112.49	0.00	4 112.49	0.00	0.00	4 112.49	0.00	0.00	0.00	0.00	0.00	0.00	968.66	3 143.83
232	Ravd Body Shop XY2 CC t/a Highway Body Shop PO Box 423 New Germany Invoice No: 19205 Client: N Singh - Pp16938/001 highway@highwaybodyshop.co.za / 031 702 0473	Insurance	8 899.25	8 899.25	0.00	8 899.25	0.00	0.00	8 899.25	0.00	0.00	0.00	0.00	0.00	0.00	2 096.14	6 803.11

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243	Louis Minnie Panelbeaters CC t/a Krugersdorp Panelbeaters PO Box 5430 West Krugersdorp 1742 Invoice No: 21982 Client: AS Marks - 110808 kdorppbeat@mweb.co.za / 011 660 2319	Insurance	7 681.09	7 678.02	0.00	7 678.02	0.00	0.00	7 678.02	0.00	0.00	0.00	0.00	0.00	0.00	1 808.49	5 872.60
244	Louis Minnie Panelbeaters CC t/a Krugersdorp Panelbeaters PO Box 5430 West Krugersdorp 1742 Invoice No: 22736 Client: PL Nthuthan - 112126 kdorppbeat@mweb.co.za / 011 660 2319	Insurance	25 924.58	0.00	25 924.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
245	Louis Minnie Panelbeaters CC t/a Krugersdorp Panelbeaters PO Box 5430 West Krugersdorp 1742 Invoice No: 22152 Client: MA Mpete - 112313 kdorppbeat@mweb.co.za / 011 660 2319	Insurance	23 524.28	0.00	23 524.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
246	Finesse Panelbeaters CC PO Box 11218 Marine Parade 4001 Invoice No: 23286 Client: Strathay Electric - 116518 finessebp@telkomsa.net / 031 332 8974	Insurance	16 117.37	0.00	16 117.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
247	Finesse Panelbeaters CC PO Box 11218 Marine Parade 4001 Invoice No: 23343 Client: K de Klerk - 118053 finessebp@telkomsa.net / 031 332 8974	Insurance	10 878.30	0.00	10 878.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
248	Finesse Panelbeaters CC PO Box 11218 Marine Parade 4001 Invoice No: 23492 Client: ZB Bux - 118065 finessebp@telkomsa.net / 031 332 8974	Insurance	124 940.54	0.00	124 940.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
249	Finesse Panelbeaters CC PO Box 11218 Marine Parade 4001 Invoice No: 23291 Client: J Deodutt - 117021 finessebp@telkomsa.net / 031 332 8974	Insurance	23 467.79	0.00	23 467.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
250	Finesse Panelbeaters CC PO Box 11218 Marine Parade 4001 Invoice No: 23409 Client: E Naicker - 118842 finessebp@telkomsa.net / 031 332 8974	Insurance	16 091.92	0.00	16 091.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
251	Finesse Panelbeaters CC PO Box 11218 Marine Parade 4001 Invoice No: 23513 Client: A Pilay - 320840 finessebp@telkomsa.net / 031 332 8974	Insurance	27 540.87	27 540.87	0.00	27 540.87	0.00	0.00	27 540.87	0.00	0.00	0.00	0.00	0.00	0.00	6 487.01	21 053.86
252	EC Panelbeaters CC t/a Durban South Panelbeaters PO Box 29003 Maydon Warf 4000 Invoice No: 11940 Client: MR Naidoo - 321308 Tel: 031 305 3463	Insurance	45 125.54	45 125.54	0.00	45 125.54	0.00	0.00	45 125.54	0.00	0.00	0.00	0.00	0.00	0.00	10 628.92	34 496.62

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271	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 48778 Client: A Moerane - CL29620 pbunlim@mweb.co.za / 014 596 6493	Insurance	13 928.68	13 928.68	0.00	13 928.68	0.00	0.00	13 928.68	0.00	0.00	0.00	0.00	0.00	0.00	3 280.78	10 647.90
272	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 48777 Client: IO Nqai - CL30350 pbunlim@mweb.co.za / 014 596 6493	Insurance	11 091.98	11 091.98	0.00	11 091.98	0.00	0.00	11 091.98	0.00	0.00	0.00	0.00	0.00	0.00	2 612.62	8 479.36
273	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No:48773 Client: M Mahloane - CL27176 pbunlim@mweb.co.za / 014 596 6493	Insurance	3 518.99	54 244.07	0.00	54 244.07	0.00	0.00	54 244.07	0.00	0.00	0.00	0.00	0.00	0.00	12 776.70	41 467.37
274	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 48688 Client: SP Nyalungu - CL30354 pbunlim@mweb.co.za / 014 596 6493	Insurance	6 683.59	0.00	6 683.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
275	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 48662 Client: G Sekhukhune - CL30297 pbunlim@mweb.co.za / 014 596 6493	Insurance	17 358.79	0.00	17 358.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
276	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 49104 Client: Rhodes Mining - CT189 pbunlim@mweb.co.za / 014 596 6493	Insurance	26 571.48	0.00	dupl. Of Assu/A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
277	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 49042 Client: M vd Merwe - 135839 pbunlim@mweb.co.za / 014 596 6493	Insurance	7 467.00	0.00	dupl. of QS-Do	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
278	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 49097 Client: T Rampopo - CL26815 pbunlim@mweb.co.za / 014 596 6493	Insurance	2 850.00	2 850.00	0.00	2 850.00	0.00	0.00	2 850.00	0.00	0.00	0.00	0.00	0.00	0.00	671.29	2 178.71
279	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 49227 Client: Villander - CL26786 pbunlim@mweb.co.za / 014 596 6493	Insurance	1 255.96	1 255.96	0.00	1 255.96	0.00	0.00	1 255.96	0.00	0.00	0.00	0.00	0.00	0.00	295.83	960.13

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289	Bodytech 2000 PO Box 1545 bramley 2018 Invoice No: 89550 Client: C Caeymaex - 121040 admin@bodytech2000.co.za / 011 885 1506	Insurance	17 185.31	0.00	17 185.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
290	Bodytech 2000 PO Box 1545 bramley 2018 Invoice No: 88812 Client: Maziwa - 125110 admin@bodytech2000.co.za / 011 885 1506	Insurance	55 480.88	0.00	55 480.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
291	Bodytech 2000 PO Box 1545 bramley 2018 Invoice No: 89450 Client: T Reddy - 118334 admin@bodytech2000.co.za / 011 885 1506	Insurance	25 318.70	0.00	25 318.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
292	Bodytech 2000 PO Box 1545 bramley 2018 Invoice No: 89438 Client: L Maccallum - 116354 admin@bodytech2000.co.za / 011 885 1506	Insurance	5 514.84	0.00	5 514.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
293	Bodytech 2000 PO Box 1545 bramley 2018 Invoice No: 89410 Client: L Mabuso - 119376 admin@bodytech2000.co.za / 011 885 1506	Insurance	61 441.55	0.00	61 441.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
294	Barwell & Barwell Cars (Pty) Ltd t/a BB Cars 18 5th Street, Wynberg 2010 Invoice No: 344 Client: V Phaala - UBERCL01131 jakes@bbcars.co.za / 011 887 3120	Insurance	11 821.80	11 821.80	0.00	11 821.80	0.00	0.00	11 821.80	0.00	0.00	0.00	0.00	0.00	0.00	2 784.52	9 037.28
295	Barwell & Barwell Cars (Pty) Ltd t/a BB Cars 18 5th Street, Wynberg 2010 Invoice No: 984 Client: Edrich - UBERCL01228 jakes@bbcars.co.za / 011 887 3120	Insurance	30 491.72	30 491.72	0.00	30 491.72	0.00	0.00	30 491.72	0.00	0.00	0.00	0.00	0.00	0.00	7 182.05	23 309.67
296	Barwell & Barwell Cars (Pty) Ltd t/a BB Cars 18 5th Street, Wynberg 2010 Invoice No: 618 Client: Maseko jakes@bbcars.co.za / 011 887 3120	Insurance	18 883.02	18 883.02	0.00	18 883.02	0.00	0.00	18 883.02	0.00	0.00	0.00	0.00	0.00	0.00	4 447.73	14 435.29
297	Barwell & Barwell Cars (Pty) Ltd t/a BB Cars 18 5th Street, Wynberg 2010 Invoice No: 556 Client: BIYT - UBERCL01296 jakes@bbcars.co.za / 011 887 3120	Insurance	22 785.41	22 785.41	0.00	22 785.41	0.00	0.00	22 785.41	0.00	0.00	0.00	0.00	0.00	0.00	5 366.90	17 418.51
298	Barwell & Barwell Cars (Pty) Ltd t/a BB Cars 18 5th Street, Wynberg 2010 Invoice No: 1123 Client: Reynolds jakes@bbcars.co.za / 011 887 3120	Insurance	26 352.28	26 352.28	0.00	26 352.28	0.00	0.00	26 352.28	0.00	0.00	0.00	0.00	0.00	0.00	6 207.04	20 145.24

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346	Pro Beat Autobody 211 Charlotte Maxeke Str PTA West Invoice No: 4152 Client: M Matlala Tel: 012 327 4541 RESUBMITTED AS CLAIM 1126	Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
347	Alpha Trio Panelbeaters CC PO Box 1158 Vereeniging Invoice No: 50074 Client: C Cotzee - 117181 debtors@alphatrio.co.za / 016 421 1116	Insurance	31 011.09	31 011.09	0.00	31 011.09	0.00	0.00	31 011.09	0.00	0.00	0.00	0.00	0.00	0.00	7 304.38	23 706.71
348	Alpha Trio Panelbeaters CC PO Box 1158 Vereeniging Invoice No: 50121 Client: HJ Smit - 117522 debtors@alphatrio.co.za / 016 421 1116	Insurance	23 143.08	0.00	23 143.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
349	Alpha Trio Panelbeaters CC PO Box 1158 Vereeniging Invoice No: 50373 Client: MS Mokoena - 117049 debtors@alphatrio.co.za / 016 421 1116	Insurance	47 028.93	0.00	47 028.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
350	Alpha Trio Panelbeaters CC PO Box 1158 Vereeniging Invoice No: 50122 Client: TT Snyman - 116182 debtors@alphatrio.co.za / 016 421 1116	Insurance	10 935.27	0.00	10 935.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
351	JA Mag Investments t/a Motor Accident Group 80 Booyens Road Selby 2001 Invoice No: MS702315 Client: W Pero - 26746 info@motoraccidentgroup.co.za / 010 591 7550	Insurance	12 824.54	12 824.54	0.00	12 824.54	0.00	0.00	12 824.54	0.00	0.00	0.00	0.00	0.00	0.00	3 020.71	9 803.83
352	JA Mag Investments t/a Motor Accident Group 80 Booyens Road Selby 2001 Invoice No: MS701868 Client: TV Ngwenay - 25505 info@motoraccidentgroup.co.za / 010 591 7550	Insurance	63 691.63	63 691.63	0.00	63 691.63	0.00	0.00	63 691.63	0.00	0.00	0.00	0.00	0.00	0.00	15 001.99	48 689.64
353	JA Mag Investments t/a Motor Accident Group 80 Booyens Road Selby 2001 Invoice No: 224222 Client: A Tshabalala - UBERCL266 info@motoraccidentgroup.co.za / 010 591 7550	Insurance	17 910.17	10 986.18	0.00	10 986.18	0.00	0.00	10 986.18	0.00	0.00	0.00	0.00	0.00	0.00	2 587.70	15 322.47

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399	Rubicon Autobody Repairs (Pty) Ltd PO Box 5282 Krugersdorp West 1742 Invoice No: 41952 info@rubiconauto.co.za / 011 953 1978	Insurance	2 850.00	2 850.00	0.00	2 850.00	0.00	0.00	2 850.00	0.00	0.00	0.00	0.00	0.00	0.00	671.29	2 178.71
400	Richard Gubayo 2 Mpanza Steet Mothekwele Port Elizabeth	Insurance	12 030.00	12 030.00	0.00	12 030.00	0.00	0.00	12 030.00	0.00	0.00	0.00	0.00	0.00	0.00	2 833.56	9 196.44
401	Eljoiney Executive Body Reparis PO Box 7139 Centurion 0046 Invoice No: 45562 Client: A Kgonyago - 119740 mail@eljoiney.co.za / 012 327 3181	Insurance	70 647.29	0.00	70 647.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
402	NS Joba PO Box 636 Alice 5700 Claim: CL31644 ntombentjle.job@ehealth.gov.za	Insurance	14 628.09	0.00	14 628.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
403	NW Baba PO Box 375 Saselamani 0928 Claim: CL32250 babsynw@yahoo.com	Insurance	47 563.55	0.00	47 563.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
404	Hi Tek Panlebeaters 5 Durrstreet Potchindustria Potchefstroom Invoice No: H10205 Client: K Mumakwe - CL31476 hitek.brenda@gmail.com / 018 293 0034	Insurance	30 854.46	0.00	30 854.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
405	Main Street 1052 (Pty) Ltd t/a Nashua Central PO Box 1755 Pinegowrie 2123 Account Number: 444431 Tel: 011 777 0000	Rental & Service Multifunctional Printer	204 551.94	204 551.94	0.00	204 551.94	0.00	0.00	204 551.94	0.00	0.00	0.00	0.00	0.00	0.00	48 180.38	156 371.56
406	JT Ramatlhape 24 Huilbos Str Thabazimbi Claim No: 119174 thabo.ramatlhape@angloamerican.com	Insurance	117 470.00	0.00	117 470.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
407	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101232 Client: C Malepane - CL28118 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	3 727.80	3 727.80	0.00	3 727.80	0.00	0.00	3 727.80	0.00	0.00	0.00	0.00	0.00	0.00	878.05	2 849.75
408	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101223 Client: Ndlondlolozi - CL28090	Insurance	5 285.61	5 285.61	0.00	5 285.61	0.00	0.00	5 285.61	0.00	0.00	0.00	0.00	0.00	0.00	1 244.98	4 040.63
409	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101127 Client: M Mbodi - CL26611 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	4 645.50	4 645.50	0.00	4 645.50	0.00	0.00	4 645.50	0.00	0.00	0.00	0.00	0.00	0.00	1 094.21	3 551.29

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410	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101088 Client: C Seekoei - CL27731 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	1 923.75	1 923.75	0.00	1 923.75	0.00	0.00	1 923.75	0.00	0.00	0.00	0.00	0.00	0.00	453.12	1 470.63
411	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101123 Client: T Nhlapho - CL27427 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	6 690.00	0.00	6 690.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
412	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN100148 Client: M Masilu - CL24103 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	3 184.88	3 184.88	0.00	3 184.88	0.00	0.00	3 184.88	0.00	0.00	0.00	0.00	0.00	0.00	750.17	2 434.71
413	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN100042 Client: S Vusi - CL23317 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	4 617.00	4 617.00	0.00	4 617.00	0.00	0.00	4 617.00	0.00	0.00	0.00	0.00	0.00	0.00	1 087.49	3 529.51
414	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN100038 Client: E Marhlaba - CL21784 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	2 265.75	2 265.75	0.00	2 265.75	0.00	0.00	2 265.75	0.00	0.00	0.00	0.00	0.00	0.00	533.68	1 732.07
415	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN100161 Client: W Letswelo - CL24163 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	6 412.50	6 412.50	0.00	6 412.50	0.00	0.00	6 412.50	0.00	0.00	0.00	0.00	0.00	0.00	1 510.41	4 902.09
416	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN100983 Client: MR Langa - CL27234 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	3 774.83	0.00	3 774.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
417	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101334 Client: S Manzini - CL28380 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	2 248.65	0.00	2 248.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
418	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101050 Client: D Reez - CL27619 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	2 094.75	2 094.75	0.00	2 094.75	0.00	0.00	2 094.75	0.00	0.00	0.00	0.00	0.00	0.00	493.40	1 601.35

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419	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101335 Client: Rahube - CL28164 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	6 797.25	0.00	6 797.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
420	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN100821 Client: C Magubane - CL26434 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	4 061.25	0.00	4 061.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
421	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN100562 Client: N Buthelezi - CL25438 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	6 968.25	6 968.25	0.00	6 968.25	0.00	0.00	6 968.25	0.00	0.00	0.00	0.00	0.00	0.00	1 641.31	5 326.94
422	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101614 Client:T Moletsani - CL29464 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	3 625.20	3 625.20	0.00	3 625.20	0.00	0.00	3 625.20	0.00	0.00	0.00	0.00	0.00	0.00	853.88	2 771.32
423	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: 100706 Client: B Shabalala - CL25595 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	4 104.00	0.00	4 104.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
424	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101666 Client: MR vd Merwe - CL26742 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	7 537.00	7 537.00	0.00	7 537.00	0.00	0.00	7 537.00	0.00	0.00	0.00	0.00	0.00	0.00	1 775.27	5 761.73
425	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101655 Client: MR Khubuyi - CL29793 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	3 548.25	0.00	3 548.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
426	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101668 Client: L Magubane - CL29830 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	4 471.65	4 471.65	0.00	4 471.65	0.00	0.00	4 471.65	0.00	0.00	0.00	0.00	0.00	0.00	1 053.26	3 418.39
427	Eagle Auto Glass (Pty) Ltd 12 Dublin Rd Bramley View Sandton 2090 Document No: IN101673 Client: T Marasoe - CL29862 accounts@eagleautoglass.co.za / 011 346 2758	Insurance	4 061.25	4 061.25	0.00	4 061.25	0.00	0.00	4 061.25	0.00	0.00	0.00	0.00	0.00	0.00	956.59	3 104.66

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437	ME Ndlovu 4768 Tigerfish Str Ext 17 Kaalfontein Allandale 1685 Claim No: CL30268 endlovu@consul.co.za	Insurance	149 940.00	0.00	149 940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
438	PA Moodley 156 Kingsley Rd Brighton Beach DBN 4052 Claim No: CL26764 privi-26-04@hotmail.com / 076 511 1270	Insurance	148 698.90	148 698.90	0.00	148 698.90	0.00	0.00	148 698.90	0.00	0.00	0.00	0.00	0.00	0.00	35 024.69	113 674.21
439	Faber Coach Works CC PO Box 37103 Chempet 7442 Invoice No: 23505 Client: Vonizio Trading - UBERCL595 info@farbers.co.za / 021 200 8540	Insurance	178 645.17	178 645.17	0.00	178 645.17	0.00	0.00	178 645.17	0.00	0.00	0.00	0.00	0.00	0.00	42 078.27	136 566.90
440	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 38646 Cleint: L Mokone - CL29211 reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	62 070.47	62 070.47	0.00	62 070.47	0.00	0.00	62 070.47	0.00	0.00	0.00	0.00	0.00	0.00	14 620.14	47 450.33
441	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 39648 Client: LV Greyling - 56438/RL reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	33 173.14	33 173.14	0.00	33 173.14	0.00	0.00	33 173.14	0.00	0.00	0.00	0.00	0.00	0.00	7 813.64	25 359.50
442	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 39399 Client: B McKnight - 315359 reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	36 998.83	36 998.83	0.00	36 998.83	0.00	0.00	36 998.83	0.00	0.00	0.00	0.00	0.00	0.00	8 714.74	28 284.09
443	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 39424 Cleint: R Gordons - 318835 reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	98 872.92	98 872.92	0.00	98 872.92	0.00	0.00	98 872.92	0.00	0.00	0.00	0.00	0.00	0.00	23 288.63	75 584.29
444	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 39722 Client: F Latief - 55986/MM reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	33 871.08	33 871.08	0.00	33 871.08	0.00	0.00	33 871.08	0.00	0.00	0.00	0.00	0.00	0.00	7 978.03	25 893.05

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445	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 39732 Client: LV Greyling - 56446/RL reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	5 695.88	5 695.88	0.00	5 695.88	0.00	0.00	5 695.88	0.00	0.00	0.00	0.00	0.00	0.00	1 341.61	4 354.27
446	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 38771 Client: Unknown reshma.sewraj@clubrandburg.co.za / 011 796 3772 Rejected Accepted I.T.O S 78(3)	Insurance	14 885.00	14 885.00	0.00	14 885.00	0.00	0.00	14 885.00	0.00	0.00	0.00	0.00	0.00	0.00	3 506.03	11 378.97
447	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 39752 Client: CT Ward - 122327 reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	58 796.21	58 796.21	0.00	58 796.21	0.00	0.00	58 796.21	0.00	0.00	0.00	0.00	0.00	0.00	13 848.92	44 947.29
448	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 38664 Client: M Aveen- 116268 reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	12 126.42	0.00	12 126.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
449	Barlow World Motor Retail SA t/a Club Motors Randburg PO Box 30 Bromhof 2154 Invoice No: 39461 Client: L Blignaut - 120313 reshma.sewraj@clubrandburg.co.za / 011 796 3772	Insurance	5 687.10	0.00	5 687.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
450	Reef Tune Up and Panelbeating Centre PO Box 6521 Oberholzer 2502 Invoice No: 112709 Client: LG Fodi - 314851 reefpanel@mweb.co.za / 011 054 0337	Insurance	29 339.59	29 339.59	0.00	29 339.59	0.00	0.00	29 339.59	0.00	0.00	0.00	0.00	0.00	0.00	6 910.68	22 428.91
451	R Singh 45 Meadow Lane Sunningdale 4051 Policy No: 317902 Claim: 317902 riaan.singh@lancet.co.za	Insurance	91 223.55	91 223.55	0.00	91 223.55	0.00	0.00	91 223.55	0.00	0.00	0.00	0.00	0.00	0.00	21 486.89	69 736.66
452	M Diale PO Box 2211 Sunninghill 2157 Claim No: UBERCL1328 goats.turtles@gmail.com	Insurance	15 062.61	15 062.61	0.00	15 062.61	0.00	0.00	15 062.61	0.00	0.00	0.00	0.00	0.00	0.00	3 547.86	11 514.75

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502	Coetzees Auto Coachworks 6 - 8 Lester Rd Wynberg 7800 Invoice No: 1052 Client: Machikicho - UBERCL1072 coetzeesauto@telkomsa.net	Insurance	39 714.09	39 714.09	0.00	39 714.09	0.00	0.00	39 714.09	0.00	0.00	0.00	0.00	0.00	0.00	9 354.30	30 359.79
503	MR Hlophe Unit 11 kyalami Blvd Estate, Robindrive Claim: CL30792 mr.hlophe@gmail.com / 081 350 7638	Insurance	358 000.00	0.00	358 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
504	Megabites CC t/a Hendriks Panelbeaters PO Box 40 Burgersfort 1150 Client: Masha - CL29177 - R36,083.73 Client: Nyazeni - CL30067 - R32,615.75 Client: Nyathi - CL29918 - R15,617.57 Client: Phasha - CL30235 - R62,856.12 Client: Mashiella - CL30575 - R52,012.75 Client: Maphanga - CL30787 - R19,599.26 Client: Mlangeni - CL31443 - R17,354.72 Client: Makuse - CL28151 - R93,951.02 Client: Khumalo - CL31405 - R57,327.97 hendrikpheat@mweb.co.za	Insurance	387 418.89	387 418.89	0.00	387 418.89	0.00	0.00	387 418.89	0.00	0.00	0.00	0.00	0.00	0.00	91 253.05	296 165.84
505	Tholo Guarding 20 Touleier Place Wapadrand 0041 Invoice No: 51632 CL313746 admin@tholoconsultants.co.za	Insurance	25 080.00	25 080.00	0.00	25 080.00	0.00	0.00	25 080.00	0.00	0.00	0.00	0.00	0.00	0.00	5 907.37	19 172.63
506	Tholo Guarding 20 Touleier Place Wapadrand 0041 Claim: 119081 admin@tholoconsultants.co.za	Insurance	45 873.55	0.00	45 873.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
507	Tholo Guarding 20 Touleier Place Wapadrand 0041 Claim: 121450 admin@tholoconsultants.co.za	Insurance	16 110.25	16 110.25	0.00	16 110.25	0.00	0.00	16 110.25	0.00	0.00	0.00	0.00	0.00	0.00	3 794.62	12 315.63
508	Dal's Montague Gardens PO Box 36623 Chempet 7442 Invoice No: 57284 - Claim UBERCL00471 - R30,066.21 Invoice No: 58086 - Claim CL114987 - R741.00 Invoice No: 58817 - Claim UBERCL001129 - R98,485.60 Invoice No: 58447 - Claim UBERCL00777 - R94,304.33 Invoice No: 58490 - Claim CL114987 - R46,609.38 Invoice No: 58790 - Claim UBERCL00602 - R15,692.18 Invoice No: 59165 - Claim: UBERCL001129 - R1,654.99 Invoice No: 59533 - Claim CL30227 - R103,300.56	Insurance	390 854.25	390 854.25	0.00	390 854.25	0.00	0.00	390 854.25	0.00	0.00	0.00	0.00	0.00	0.00	92 062.22	298 792.03

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509	Olympic Panelbeaters CC (Liquidated) PO Box 435 Welkom 9460 Invoice No: 44505 Client: Mojosng - CL29295 lucille@olympicpanelbeaters.co.za	Insurance	21 449.35	0.00	21 449.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
510	Olympic Panelbeaters CC (Liquidated) PO Box 435 Welkom 9460 Invoice No: 44416 Client: JL Joaquim -CL27362 lucille@olympicpanelbeaters.co.za Liquidated	Insurance	36 724.69	25 188.25	0.00	25 188.25	0.00	0.00	25 188.25	0.00	0.00	0.00	0.00	0.00	0.00	5 932.87	30 791.82
511	Olympic Panelbeaters CC (Liquidated) PO Box 435 Welkom 9460 Invoice No: 44377 Client: Sipunzi - CL30164 lucille@olympicpanelbeaters.co.za Liquidated	Insurance	40 382.30	0.00	40 382.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40 382.30
512	Sinclairs Panelbeaters (Pty) Ltd PO Box 149063 East End 4018 Invoice No: 39583 Client: Y Govender - 119518 ross@sinclairsauto.co.za	Insurance	59 155.81	0.00	59 155.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
513	Sinclairs Panelbeaters (Pty) Ltd PO Box 149063 East End 4018 Invoice No: 39312 Client: M Abbas - 117518 ross@sinclairsauto.co.za	Insurance	23 000.00	0.00	23 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
514	Sinclairs Panelbeaters (Pty) Ltd PO Box 149063 East End 4018 Invoice No: 38592 Client: Absolute Cabs - UBERCL272 ross@sinclairsauto.co.za	Insurance	2 565.00	2 565.00	0.00	2 565.00	0.00	0.00	2 565.00	0.00	0.00	0.00	0.00	0.00	0.00	604.16	1 960.84
515	Sinclairs Panelbeaters (Pty) Ltd PO Box 149063 East End 4018 Invoice No: 39665 Client: S Khamanga - 1430 ross@sinclairsauto.co.za	Insurance	47 266.74	47 266.74	0.00	47 266.74	0.00	0.00	47 266.74	0.00	0.00	0.00	0.00	0.00	0.00	11 133.26	36 133.48
516	Sinclairs Panelbeaters (Pty) Ltd PO Box 149063 East End 4018 Invoice No: 39361 Client: House of Warwick - UBERCL1149 ross@sinclairsauto.co.za	Insurance	58 884.15	58 884.15	0.00	58 884.15	0.00	0.00	58 884.15	0.00	0.00	0.00	0.00	0.00	0.00	13 869.63	45 014.52
517	Dino's Auto Body Repairs CC PO Box 4584 Dainfern 2055 Invoice No: 13288 Client: S Wilson - UBERCL319 silviof@dinosauto.co.za	Insurance	17 640.97	17 640.97	0.00	17 640.97	0.00	0.00	17 640.97	0.00	0.00	0.00	0.00	0.00	0.00	4 155.17	13 485.80
518	Dino's Auto Body Repairs CC PO Box 4584 Dainfern 2055 Invoice No: 13334 Client: S Wilson - UBERCL352 silviof@dinosauto.co.za	Insurance	26 546.46	26 546.46	0.00	26 546.46	0.00	0.00	26 546.46	0.00	0.00	0.00	0.00	0.00	0.00	6 252.78	20 293.68

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530	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034543 Client: G van Pletzen - 117902 debtors@actionpb.co.za	Insurance	81 522.35	0.00	81 522.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
531	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034535 Client: Yorker Ventures - 116768 debtors@actionpb.co.za	Insurance	91 649.29	0.00	91 649.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
532	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034533 Client: GM Adams - 115580 debtors@actionpb.co.za	Insurance	35 746.61	0.00	35 746.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
533	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034529 Client: FP Lamprecht - 118676 debtors@actionpb.co.za	Insurance	1 647.41	0.00	1 647.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
534	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034479 Client: PJJ Van Schalkwyk - 117359 debtors@actionpb.co.za	Insurance	36 494.32	0.00	36 494.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
535	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034440 Client: E Schmidt - 11605 debtors@actionpb.co.za	Insurance	13 000.00	13 000.00	0.00	13 000.00	0.00	0.00	13 000.00	0.00	0.00	0.00	0.00	0.00	0.00	3 062.03	9 937.97
536	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034391 Client: J Botha - 114550 debtors@actionpb.co.za	Insurance	2 964.42	0.00	2 964.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
537	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034510 Client: S Vuthela - CL29593 debtors@actionpb.co.za	Insurance	39 063.09	0.00	39 063.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
538	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034712 Client: Botha & Bezuidenhout - ALL21148/10 debtors@actionpb.co.za	Insurance	39 412.96	22 375.27	0.00	22 375.27	0.00	0.00	22 375.27	0.00	0.00	0.00	0.00	0.00	0.00	5 270.29	34 142.67
539	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034648 Client : J Viljoen - PP4333/001 debtors@actionpb.co.za	Insurance	9 085.80	9 085.80	0.00	9 085.80	0.00	0.00	9 085.80	0.00	0.00	0.00	0.00	0.00	0.00	2 140.08	6 945.72
540	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034607 Client: G Steenkamp- PP5432/003 debtors@actionpb.co.za	Insurance	54 883.12	54 883.12	0.00	54 883.12	0.00	0.00	54 883.12	0.00	0.00	0.00	0.00	0.00	0.00	12 927.23	41 955.89

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541	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034722 Client: D Roberts - M005 debtors@actionpb.co.za	Insurance	58 295.16	58 295.16	0.00	58 295.16	0.00	0.00	58 295.16	0.00	0.00	0.00	0.00	0.00	0.00	13 730.90	44 564.26
542	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034710 Client: M Franco - 320041 debtors@actionpb.co.za	Insurance	40 612.34	40 612.34	0.00	40 612.34	0.00	0.00	40 612.34	0.00	0.00	0.00	0.00	0.00	0.00	9 565.87	31 046.47
543	Action Panelbeaters CC PO Box 3614 Kempton Park 1620 Document No: IN034157 Client: SC Mabuza - UBERCL472 debtors@actionpb.co.za	Insurance	56 195.68	51 129.91	0.00	51 129.91	0.00	0.00	51 129.91	0.00	0.00	0.00	0.00	0.00	0.00	12 043.19	44 152.49
544	KBS Panelbeaters CC PO Box 4134 Rustenburg 0300 INB40011 - Client: BA Mathumo - CL28228 - R108,000.00 INB40229 - Client: J Smith - Claim: CL119296 - R4,740.60 INB40378 - Client: Mogopeng N Mofokeng - Claim: CL116833 - R55,814.17 INB40279 - Client: Mogopeng N Mofokeng - Claim: CL116833 - R2,280.00 INB40708 - Client: S Buwa - Claim: CL120706 - R30,146.61 INB40422 - Client: S Buwa - Claim: CL120706 - R9,519.00 kalliepb2@gmail.com	Insurance	210 500.38	210 500.38	0.00	210 500.38	0.00	0.00	210 500.38	0.00	0.00	0.00	0.00	0.00	0.00	49 581.48	160 918.90
545	Hawkwind CC t/a Auto Bodyworks 29 Kempston Rd Sidwell, PE 6056 Invoice No:110537 Client: Bukani - 110537 autobw@netactive.co.za	Insurance	51 179.19	7 101.63	0.00	7 101.63	0.00	0.00	7 101.63	0.00	0.00	0.00	0.00	0.00	0.00	1 672.73	49 506.46
546	Hawkwind CC t/a Auto Bodyworks 29 Kempston Rd Sidwell, PE 6056 Invoice No: CL29347 Client: Manase - CL29347 autobw@netactive.co.za	Insurance	64 202.26	64 202.26	0.00	64 202.26	0.00	0.00	64 202.26	0.00	0.00	0.00	0.00	0.00	0.00	15 122.27	49 079.99
547	Alex John Autobody CC t/a AJ Autbody PO Box 274 Honeydew Invoice No: 2148 Client: G Schuurman - UBERCL808 Tel: 011 794 3912	Insurance	30 238.84	30 238.84	0.00	30 238.84	0.00	0.00	30 238.84	0.00	0.00	0.00	0.00	0.00	0.00	7 122.49	23 116.35
548	Alex John Autobody CC t/a AJ Autbody PO Box 274 Honeydew Invoice No: 2162 Client: G Schuurman - UBERCL725 Tel: 011 794 3912	Insurance	28 330.78	28 330.78	0.00	28 330.78	0.00	0.00	28 330.78	0.00	0.00	0.00	0.00	0.00	0.00	6 673.06	21 657.72

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549	Tongaat Auto Industries 1921 Krisna Desai Rd Truro Industrial Estates, Tongaat Invoice No: 6728 Client: Saneah Sukdhoe - 121242 tai@wol.co.za	Insurance	44 575.07	0.00	44 575.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
550	JA Mag Investments t/a Motor Accident Group 80 Booyens Rd, Selby 2001 Invoice No: MS701937 Client: N Ngcobo - UBERCL196 info@motoraccidentgroup.co.za	Insurance	114 545.84	114 545.84	0.00	114 545.84	0.00	0.00	114 545.84	0.00	0.00	0.00	0.00	0.00	0.00	26 980.25	87 565.59
551	Les Bukus Panel Beaters CC PO Box 101116 Scottsville 3201 Invoice No: 4845 Client: ZA Sibisi - CL23956 Tel: 033 394 3871	Insurance	20 041.20	0.00	20 041.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
552	Crashking Panelbeaters CC t/a Stanhope Autobody PO Box 274 Honeydew Invoice No: 20442 Client: King Fisher Wholesalers - PP11285/002 info@stanhopeauto.co.za Rejected Accepted I.T.O S 78(3)	Insurance	5 985.00	5 985.00	0.00	5 985.00	0.00	0.00	5 985.00	0.00	0.00	0.00	0.00	0.00	0.00	1 409.71	4 575.29
553	Crashking Panelbeaters CC t/a Stanhope Autobody PO Box 274 Honeydew Invoice No: 20442 Client: King Fisher Wholesalers - PP11285/002 info@stanhopeauto.co.za Rejected Accepted I.T.O S 78(3)	Insurance	38 325.58	38 325.58	0.00	38 325.58	0.00	0.00	38 325.58	0.00	0.00	0.00	0.00	0.00	0.00	9 027.25	29 298.33
554	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Invoice No: 50273 Client: K Motseothata - CL26799 nhunlim@mweb.co.za	Insurance	24 036.42	0.00	24 036.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
555	Dave's Panelbeaters & Towing CC PO Box 3140 Ladysmith 3370 Document No: IN105493 Client: T Mgphese - CL29446 admin@davesladysmith.co.za	Insurance	44 870.42	0.00	44 870.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
556	Dave's Panelbeaters & Towing CC PO Box 3140 Ladysmith 3370 Document No: IN105656 Client: L Motloung - CL30384 admin@davesladysmith.co.za	Insurance	72 057.62	47 439.93	0.00	47 439.93	0.00	0.00	47 439.93	0.00	0.00	0.00	0.00	0.00	0.00	11 174.05	60 883.57

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568	Urisweb t/a Perfect Slabs Gladstone Rd 109 Bloemfontein Quote no: 12082016 wilma@perfectslabs.co.za	Insurance	38 020.00	38 020.00	0.00	38 020.00	0.00	0.00	38 020.00	0.00	0.00	0.00	0.00	0.00	0.00	8 955.27	29 064.73
569	KM Khanye 401 St Andrews Bldg 81 Porter Ave Brakpan 1541 Claim: CL31999 mkhanye2@gmail.com	Insurance	68 560.00	0.00	68 560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
570	New Horizon Freight Solution (Pty) Ltd Unit 3 Stevedores, 11 Browns Rd Pont Waterfront DBN 4001 Invoice No: 3141 CL31423 admin@nhfs.co.za	Insurance	160 000.00	0.00	160 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
571	Forsman Paneelkloppers BK 2 Elsenbroek Str Potchefstroom 2521 Invoice No: 222213 Client: RSF Lange - 117688 forsmanrs@gmail.com	Insurance	60 286.23	0.00	60 286.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
572	MV Nakene 9568 Unit R Ext 1 Mabopane Claims: IGNC00247 / IGNC00248 photocopy@redhill.co.za	Insurance	16 500.00	16 500.00	0.00	16 500.00	0.00	0.00	16 500.00	0.00	0.00	0.00	0.00	0.00	0.00	3 886.43	12 613.57
573	Forsman Paneelkloppers BK 2 Elsenbroek Str Potchefstroom 2521 Invoice No: 222596 Client: Adoons- CL31131 photocopy@redhill.co.za	Insurance	60 286.23	0.00	60 286.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
574	ARC Panelbeaters t/a Auto Rust Control PO Box 486 Winkelspruit 4145 Invoice No: 22321 Client: Mrs K Kongkramer - CL30595 admin@autorust.co.za	Insurance	18 811.22	0.00	18 811.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
575	MM Lebea 17 Welkom Str Klopperpark CL26784 thaboleb1@gmail.com	Insurance	109 050.00	0.00	109 050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
576	Jabulile Cynthia Nhlapo Unit 132 Airport Park cnr Galway & Joubert Str Germiston 1401 jcnhlapo@gmail.com	Insurance	73 636.32	73 636.32	0.00	73 636.32	0.00	0.00	73 636.32	0.00	0.00	0.00	0.00	0.00	0.00	17 344.38	56 291.94
577	CT Zwane 1 Joubert Str Ermelo Mpumalanga CL31561 carltonzwane@gmail.com	Insurance	138 880.00	138 880.00	0.00	138 880.00	0.00	0.00	138 880.00	0.00	0.00	0.00	0.00	0.00	0.00	32 711.94	106 168.06
578	IM Scott 21 Highlands Rd Sunningdal La Lucia 4051 Payment on second list UBERCL458 ians@servatech.co.za	Insurance	140 100.00	139 555.00	0.00	139 555.00	0.00	0.00	139 555.00	0.00	0.00	0.00	0.00	0.00	3 323.18	29 547.75	107 229.07

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603	ML Mphahlele Attorneys- UBERCL106 28 Amelia Str Roodepoort mphahlele.law@telkomsa.net	Services	507 923.02	507 923.02	0.00	507 923.02	0.00	0.00	507 923.02	0.00	0.00	0.00	0.00	0.00	0.00	119 636.71	388 286.31
604	B Magubane 17328 Moksalo Crescent Vosloorus Ext 25 CL31795 bonkinkosi.magubane@gauteng.gov.za	Insurance	11 180.09	0.00	11 180.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
605	LL Senzeko 25 Metropol Crescent Terenure Ext 15 Kempton Park 1619 CL30327 lindiwe.dube@debeersgroup.com	Insurance	20 983.00	0.00	20 983.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
606	TL Gonba / STD Bank 14 Birch str Canal Village Brits tumelorose@hotmail.com	Insurance	197 166.88	197 166.88	0.00	197 166.88	0.00	0.00	197 166.88	0.00	0.00	0.00	0.00	0.00	0.00	46 440.89	150 725.99
607	Sandra Lee Mckeen 6 St Luiz Simon Teller Str Northriding, 2194 mckeen.sandy@gmail.com	Leave Pay	18 966.28	0.00	0.00	18 966.28	0.00	4 000.00	14 966.28	0.00	4 000.00	0.00	0.00	0.00	0.00	3 525.17	11 441.11
608	Kanakana Joyce Sithakhi 83A Akker Str Ormonde Ext 20 2091 Tel: 076 934 2992	Leave Pay	4 776.18	0.00	0.00	4 776.18	0.00	4 000.00	776.18	0.00	4 000.00	0.00	0.00	0.00	0.00	182.82	593.36
609	Janine Alexander 32 Saffler St Eldorado Park 1812 janinealexander.ck@gmail.com	Leave Pay	3 662.97	0.00	0.00	3 662.97	0.00	3 662.97	0.00	0.00	3 662.97	0.00	0.00	0.00	0.00	0.00	0.00
610	Leith Wayne Clark 10 La Campagna 15 Florence Rd Bedfordview JHB 2196 liwaclark@gmail.com	Leave Pay	24 180.87	0.00	0.00	24 180.87	0.00	4 000.00	20 180.87	0.00	4 000.00	0.00	0.00	0.00	0.00	4 753.42	15 427.45
611	Daniel Lodewicus Pretorius Swart 202 Underberg 67 Hoover Str Berario 2085 swart.dlp@outlook.com	Leave Pay	21 629.87	0.00	0.00	21 629.87	0.00	4 000.00	17 629.87	0.00	4 000.00	0.00	0.00	0.00	0.00	4 152.56	13 477.31
612	Farzana Mosam 505 Dumbarton Oaks, 2nd Ave Killarney 2193 farzanamosam@gmail.com	Leave Pay	11 951.08	0.00	0.00	11 951.08	0.00	4 000.00	7 951.08	0.00	4 000.00	0.00	0.00	0.00	0.00	1 872.81	6 078.27
613	Ayanada Maytaza 244 Richmond Park Beryl Ave Oakdene JHB ayandamy@gmail.com	Leave Pay	24 406.56	0.00	0.00	24 406.56	0.00	4 000.00	20 406.56	0.00	4 000.00	0.00	0.00	0.00	0.00	4 806.58	15 599.98
614	Leeann Minnaar 1 Ryan Road Douglasdale 2194 leeannbrock@gmail.com	Leave Pay	20 939.08	0.00	0.00	20 939.08	0.00	4 000.00	16 939.08	0.00	4 000.00	0.00	0.00	0.00	0.00	3 989.85	12 949.23
615	Sharon Joy Samson 21 Wilkinson Str Northshore Bldg Kilnerpark PTA shazzam65@gmail.com	Leave Pay	17 112.63	0.00	0.00	17 112.63	0.00	4 000.00	13 112.63	0.00	4 000.00	0.00	0.00	0.00	0.00	3 088.56	10 024.07
616	Shaun Albert Mullen 6 Kotler Str Windsor Glen 2194 shaunmul@gmail.com	Leave Pay	48 315.70	0.00	0.00	48 315.70	0.00	4 000.00	44 315.70	0.00	4 000.00	0.00	0.00	0.00	0.00	10 438.17	33 877.53
617	Michelle Stone 4 Iberis Str Ennerdale Ext 2 1830 michellestone08@gmail.com	Leave Pay	2 613.28	0.00	0.00	2 613.28	0.00	2 613.28	0.00	0.00	2 613.28	0.00	0.00	0.00	0.00	0.00	0.00
618	Ernestine Elizabeth Burrell 21 St Matas Ave Klipspruit West Ext 2 burrellernestine447@gmail.com	Leave Pay	7 353.93	0.00	0.00	7 353.93	0.00	4 000.00	3 353.93	0.00	4 000.00	0.00	0.00	0.00	0.00	789.99	2 563.94

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619	Edith Smith 21 St mattas Ave Klipspruit West Ext 2 burrellernestine447@gmail.com	Leave Pay	10 622.76	0.00	0.00	10 622.76	0.00	4 000.00	6 622.76	0.00	4 000.00	0.00	0.00	0.00	0.00	1 559.93	5 062.83
620	Frederick Willem Verhagen 83 Sixth St Linden 2196 volksverhagen@gmail.com	Leave Pay	8 166.13	0.00	0.00	8 166.13	0.00	4 000.00	4 166.13	0.00	4 000.00	0.00	0.00	0.00	0.00	981.29	3 184.84
621	Thandeka Promise Ndlovu Stand 864 Diepkloof Ext 3 Phase 3 Soweto 1804 tpndlovu3@gmail.com	Leave Pay	7 401.98	0.00	0.00	7 401.98	0.00	4 000.00	3 401.98	0.00	4 000.00	0.00	0.00	0.00	0.00	801.31	2 600.67
622	Sherwyn Simon Glick 2 Randa Rd Craigavon Fourways 2190 sherwynglick@yahoo.co.uk	Leave Pay	16 382.24	0.00	0.00	16 382.24	0.00	4 000.00	12 382.24	0.00	4 000.00	0.00	0.00	0.00	0.00	2 916.53	9 465.71
623	Jurg Alexander Johann Schalch 3 Ormone Close Bryanston 2021 jurg@fipm.co.za	Salary	330 000.00	0.00	0.00	330 000.00	0.00	0.00	330 000.00	0.00	0.00	0.00	0.00	0.00	0.00	77 728.54	252 271.46
624	Zurich Risk Financing SA Limited 15 Marshall Str Ferreirasdorp JHB 2001 pbez@zurich.co.za	Unexpired Reinsurac	2 370 983.00	2 370 983.00	0.00	2 370 983.00	0.00	0.00	2 370 983.00	0.00	0.00	0.00	0.00	0.00	0.00	558 463.79	1 812 519.21
625	Impac Underwriting Managers Postnet Suite 1109 Private Bag X10 Monument Park PTA hennie@impacrisk.co.za	Profitshare and overpayment of	7 549 469.67	7 549 469.67	0.00	7 549 469.67	0.00	0.00	7 549 469.67	0.00	0.00	0.00	0.00	0.00	0.00	1 778 209.91	5 771 259.76
626	Impac Underwriting Managers Postnet Suite 1109 Private Bag X10 Monument Park PTA hennie@impacrisk.co.za	Towing claims paid o.b.o.	299 048.50	299 048.50	0.00	299 048.50	0.00	0.00	299 048.50	0.00	0.00	0.00	0.00	0.00	0.00	70 438.19	228 610.31
627	TC InvestmentsCC t/a Dorado Lodge 301 Pomona Rd, Pomona Kempton Park c/o Knowles Husain Lindsay Inc 011 669 6000 Ref: PL Ferreira/LOUW8029.001	Insurance	6 290 224.17	1 600 000.00	0.00	1 600 000.00	0.00	0.00	1 600 000.00	0.00	0.00	0.00	0.00	0.00	0.00	376 865.66	5 913 358.51
628	Francois Wiese & Associates PO Box 1024 Mulbarton 2059 fwiese@ananzi.co.za	Services	153 838.00	153 838.00	0.00	153 838.00	0.00	0.00	153 838.00	0.00	0.00	0.00	0.00	0.00	0.00	36 235.16	117 602.84
629	Hibiscus Panel Beaters (Pty) Ltd t/a Status Panelbeaters 375 Commercial Rd Marburg Port Shepstone Claim No: CL29783 renita@statuspb.co.za	Insurance	91 099.33	91 099.33	0.00	91 099.33	0.00	0.00	91 099.33	0.00	0.00	0.00	0.00	0.00	0.00	21 457.63	69 641.70
630	PS Leboho PO Box 500 Raditshaba 0718 Tel: 084 676 2426	Insurance	106 480.00	0.00	106 480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
631	Nolan Subramony 35 Boundary Crescent Moordon Chatsworth wesley@headwear24.com	Insurance	119 495.31	0.00	119 495.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
632	Auto Boys (Ashanti MBS COM14058) PO Box 1304 Potchefstroom 2520 Invoice No:INVK002714 Client: B-Sure Insurance Brokers / Dolce Ricorso (Pty) Ltd / NL Havenga info@ashantimbs.co.za	Insurance	3 255.84	3 255.84	0.00	3 255.84	0.00	0.00	3 255.84	0.00	0.00	0.00	0.00	0.00	0.00	766.88	2 488.96

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633	Glass Fit Mosselbaai (Ashanti MBS COM14058) 21 Insustria Rd Mossel Bay Invoice No:IN009099 Client: B-Sure Insurance Brokers / Dolce Ricorso (Pty) Ltd / NL Havenga info@ashantimbs.co.za	Insurance	2 870.00	2 870.00	0.00	2 870.00	0.00	0.00	2 870.00	0.00	0.00	0.00	0.00	0.00	0.00	676.00	2 194.00
634	Glass Fit Klerksdorp (Ashanti MBS AGRI13387) 12 Joe Slovo Rd Adamey View 2571 Client: Dolce Ricorso Investments 20 (Pty) Ltd info@ashantimbs.co.za	Insurance	6 000.00	6 000.00	0.00	6 000.00	0.00	0.00	6 000.00	0.00	0.00	0.00	0.00	0.00	0.00	1 413.25	4 586.75
635	Glass Fit Klerksdorp (Ashanti MBS COM13266) 12 Joe Slovo Rd Adamey View 2571 Invoice No: 2K62308 Client: B-Sure Insurance Brokers / Dolce Ricorso (Pty) Ltd / NL Havenga info@ashantimbs.co.za	Insurance	1 765.88	1 765.88	0.00	1 765.88	0.00	0.00	1 765.88	0.00	0.00	0.00	0.00	0.00	0.00	415.94	1 349.94
636	Interdaf (Ashanti MBS COM14133) PO Box 30217 Moreskof 9462 Invoice: 2208 Client: Changing Tides 1382 CC info@ashantimbs.co.za	Insurance	49 042.04	49 042.04	0.00	49 042.04	0.00	0.00	49 042.04	0.00	0.00	0.00	0.00	0.00	0.00	11 551.41	37 490.63
637	CK Coachworks (Ashanti MBS AGRI14147) 18 Lily Rd Cape Town Client: Mr. JD Cilliers / Cilliers Cattle Ranch Invoice No: 67928 info@ashantimbs.co.za	Insurance	37 736.23	37 736.23	0.00	37 736.23	0.00	0.00	37 736.23	0.00	0.00	0.00	0.00	0.00	0.00	8 888.43	28 847.80
638	Dent Doctor & Assessor (Ashanti MBS COM14060) Siddle Street 78 Klerksdorp Invoice: 51023 Client: Dent Doctor / HA Jacobs info@ashantimbs.co.za	Insurance	23 504.79	23 504.79	0.00	23 504.79	0.00	0.00	23 504.79	0.00	0.00	0.00	0.00	0.00	0.00	5 536.34	17 968.45
639	Renewit (Ashanti MBS COM13991) Cnr Proton & Meson Strs Electron JHB Ref: QU101554 Client: Ebra-link Logistics (Pty) Ltd info@ashantimbs.co.za	Insurance	43 131.00	43 131.00	0.00	43 131.00	0.00	0.00	43 131.00	0.00	0.00	0.00	0.00	0.00	0.00	10 159.12	32 971.88
640	Auto Glass Experts (Ashanti MBS COM14065) 13 Lukwart Ave Parys 9585 Invoice: 4957 Client: Flinkdink Vervoer info@ashantimbs.co.za	Insurance	2 576.57	2 576.57	0.00	2 576.57	0.00	0.00	2 576.57	0.00	0.00	0.00	0.00	0.00	0.00	606.89	1 969.68
641	Auto Glass Experts (Ashanti MBS COM14065) 8 Neutron St Klerksdorp Invoice: 4956 Client: Flinkdink Vervoer info@ashantimbs.co.za	Insurance	4 298.84	4 298.84	0.00	4 298.84	0.00	0.00	4 298.84	0.00	0.00	0.00	0.00	0.00	0.00	1 012.55	3 286.29

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642	Interdaf (Ashanti MBS COM13864) PO Box 30217 Moreskof 9462 Invoice: PK7439 Client: Flinkdink Vervoer info@ashantimbs.co.za	Insurance	12 549.10	12 549.10	0.00	12 549.10	0.00	0.00	12 549.10	0.00	0.00	0.00	0.00	0.00	0.00	2 955.83	9 593.27
643	Interdaf (Ashanti MBS COM13866) PO Box 30217 Moreskof 9462 Invoice: 2193 Client: Luk Logic CC info@ashantimbs.co.za	Insurance	23 934.84	23 934.84	0.00	23 934.84	0.00	0.00	23 934.84	0.00	0.00	0.00	0.00	0.00	0.00	5 637.64	18 297.20
644	Interdaf (Ashanti MBS COM13866) PO Box 30217 Moregkof 9462 Invoice: 2194 Client: Luk Logic CC info@ashantimbs.co.za	Insurance	235 048.67	235 048.67	0.00	235 048.67	0.00	0.00	235 048.67	0.00	0.00	0.00	0.00	0.00	0.00	55 363.61	179 685.06
645	Lux Logic BC / Flinkdink (Ashanti MBS COM13866) PO Box 11869 Klerksdorp 2570 info@ashantimbs.co.za	Insurance	47 190.32	47 190.32	0.00	47 190.32	0.00	0.00	47 190.32	0.00	0.00	0.00	0.00	0.00	0.00	11 115.26	36 075.06
646	Interdaf (Ashanti MBS COM13865) PO Box 30217 Moreskof 9462 Invoice: 2222 & PK7567 Client: Luk Logic CC info@ashantimbs.co.za	Insurance	423 520.08	423 520.08	0.00	423 520.08	0.00	0.00	423 520.08	0.00	0.00	0.00	0.00	0.00	0.00	99 756.36	323 763.72
647	Global Hail / M Janse v Rensburg (Ashanti MBS COM14066) Chris Hani Str 22 Irenepark Klerksdorp 2571 Client: Global Hail / JM Janse v Rensburg info@ashantimbs.co.za	Insurance	2 120.00	2 120.00	0.00	2 120.00	0.00	0.00	2 120.00	0.00	0.00	0.00	0.00	0.00	0.00	499.35	1 620.65
648	Global Hail / M Janse v Rensburg (Ashanti MBS COM14066) Chris Hani Str 22 Irenepark Klerksdorp 2571 Invoice: 61202-190309 info@ashantimbs.co.za	Insurance	1 300.00	1 300.00	0.00	1 300.00	0.00	0.00	1 300.00	0.00	0.00	0.00	0.00	0.00	0.00	306.20	993.80
649	PG Glass Klerksdorp (Ashanti MBS COM14186) 38 Magaretha Prinsloo Str Klerksdorp 2570 Client: Hamma Este / Tradestuf CC info@ashantimbs.co.za	Insurance	800.00	800.00	0.00	800.00	0.00	0.00	800.00	0.00	0.00	0.00	0.00	0.00	0.00	188.43	611.57
650	Interbilt (Ashanti MBS COM14411) PO Box 109 Bapsfontein 1510 Client: Marxco info@ashantimbs.co.za	Insurance	251 844.80	251 844.80	0.00	251 844.80	0.00	0.00	251 844.80	0.00	0.00	0.00	0.00	0.00	0.00	59 319.79	192 525.01
651	Interdaf (Ashanti MBS ENG SAX 14260) PO Box 30217 Moreskof 9462 Invoice: 2230 & PK7568 Client: North Reef Mining Group info@ashantimbs.co.za	Insurance	249 347.33	249 347.33	0.00	249 347.33	0.00	0.00	249 347.33	0.00	0.00	0.00	0.00	0.00	0.00	58 731.53	190 615.80

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652	Interdaf (Ashanti MBS ENG SAX 14260/009) PO Box 30217 Moreskof 9462 Invoice: 2211 & PK7438 Client: North Reef Mining Group info@ashantimbs.co.za	Insurance	276 306.94	276 306.94	0.00	276 306.94	0.00	0.00	276 306.94	0.00	0.00	0.00	0.00	0.00	0.00	65 081.62	211 225.32
653	Auto Glass Experts (Ashanti MBS ENG SAX 14260) PO Box 807 Parys 9586 Invoice: 4808 Client: North Reef Mining Group info@ashantimbs.co.za	Insurance	7 156.91	7 156.91	0.00	7 156.91	0.00	0.00	7 156.91	0.00	0.00	0.00	0.00	0.00	0.00	1 685.75	5 471.16
654	PG Glass Kimberley (Ashanti MBS AGR13384) Ann vd Sandt 127 George Str Kimberley Client: JJ Steenkamp info@ashantimbs.co.za	Insurance	1 981.32	1 289.90	0.00	1 289.90	0.00	0.00	1 289.90	0.00	0.00	0.00	0.00	0.00	0.00	303.82	1 677.50
655	Auto Glass Experts (Ashanti MBS ENG SAX 14260) PO Box 807 Parys 9585 Invoice: 4962 Client: North Reef Mining Group info@ashantimbs.co.za	Insurance	3 306.00	3 306.00	0.00	3 306.00	0.00	0.00	3 306.00	0.00	0.00	0.00	0.00	0.00	0.00	778.70	2 527.30
656	PG Glass Klerksdorp (Ashanti MBS COM14078) PO Box 6838 Flamwood 2572 Invoice: 61202-189319 Client: Trucksaver CC info@ashantimbs.co.za	Insurance	709.08	709.08	0.00	709.08	0.00	0.00	709.08	0.00	0.00	0.00	0.00	0.00	0.00	167.02	542.06
657	PG Glass Klerksdorp (Ashanti MBS COM14078) 38 Margarietha Prinsloo Str Klerksdorp 2750 Client:Trucksaver CC info@ashantimbs.co.za	Insurance	5 000.00	5 000.00	0.00	5 000.00	0.00	0.00	5 000.00	0.00	0.00	0.00	0.00	0.00	0.00	1 177.71	3 822.29
658	Tiga (Ashanti MBS AGR13372) Auto Magic House Benoni Invoice: 1215749 Client: Vooruit Boerdery (Pty) Ltd info@ashantimbs.co.za	Insurance	1 325.25	1 325.25	0.00	1 325.25	0.00	0.00	1 325.25	0.00	0.00	0.00	0.00	0.00	0.00	312.15	1 013.10
659	Rosina Singh 35 Debonair Place, Moorton Chatsworth 4092 Claim: 119838 Tel: 079 667 6615	Insurance	70 400.00	0.00	70 400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
660	Valley Seekane Kgalake 14 Villa la Corrie Steelpoort seekane@icloud.cpm	Insurance	26 035.09	26 035.09	0.00	26 035.09	0.00	0.00	26 035.09	0.00	0.00	0.00	0.00	0.00	0.00	6 132.33	19 902.76
661	Simiso Wiseman Nhlakanipho Ngema 359 Hambanathi Rd Tongaat simisongema01@gmail.com	Insurance	80 705.73	80 705.73	0.00	80 705.73	0.00	0.00	80 705.73	0.00	0.00	0.00	0.00	0.00	0.00	19 009.51	61 696.22
662	Susanna Kuhn Roos 25 Salix Rd South Willowwild 2196 Claim: 51245 sanelle.roos@gmail.com	Insurance	30 554.13	30 554.13	0.00	30 554.13	0.00	0.00	30 554.13	0.00	0.00	0.00	0.00	0.00	0.00	7 196.75	23 357.38

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714	S Rawanda 43 Brittewood Crescent Braelyn EL 5201 Claim: CL32042 sakhe.kose@gmail.com	Insurance	58 169.37	0.00	58 169.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
715	S Singh 77 Croftvale Place Longcroft Unit 8 Phoenix 4068 Durban KZN Claim: CL32682 ash@friedman-law.co.za	Insurance	15 241.80	0.00	15 241.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
716	Anderson Insurance / Bulelwa Precious P Maseti 26 Sturdee Ave Rosebank 2196 JHB Tel: 011 694 5900	Insurance	51 527.97	51 527.97	0.00	51 527.97	0.00	0.00	51 527.97	0.00	0.00	0.00	0.00	0.00	0.00	12 136.95	39 391.02
717	TR Short 283 Abraham Van Wyk Rod Muldersdrift Claim: FAMCL1381 thomasshort37@gmail.com	Insurance	18 712.00	18 712.00	0.00	18 712.00	0.00	0.00	18 712.00	0.00	0.00	0.00	0.00	0.00	0.00	4 407.44	14 304.56
718	NP Vilakazi P91 Road House 81 Esselen Park Kempton Park Claim: CL30956 vilakazi.ntabi@gmail.com	Insurance	133 025.00	0.00	133 025.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
719	Hamraj Devinaran t/a Ray's Panelbeaters PO Box 11213 Umzinto 4200 Claim: 111054 raispanelbeaters@gmail.com	Insurance	50 019.78	50 019.78	0.00	50 019.78	0.00	0.00	50 019.78	0.00	0.00	0.00	0.00	0.00	0.00	11 781.71	38 238.07
720	KD Buthelezi Lot 1081 Dube Village Innanda 4310 Claim: CL32451 dennisbuthelezi@flaysaa.com	Insurance	32 529.98	0.00	32 529.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
721	PJ van Eeden 16 Hannel Villas, Gazelle Str Reino Ridge 1049 Claim: 121110 peet931@gmail.com	Insurance	82 100.00	0.00	82 100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
722	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: NM Mthize - CL29009 nbunlim@mweb.co.za	Insurance	23 815.10	0.00	23 815.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
723	Assurant Legal Services (Pty) Ltd 0829265911 vanieg@assurant.co.za	Outstanding claims costs and	3 449 000.00	3 449 000.00	0.00	3 449 000.00	0.00	0.00	3 449 000.00	0.00	0.00	0.00	0.00	0.00	0.00	812 381.03	2 636 618.97
724	MS Mosena 16 Hombre Complex 1090 Toy Ave Weltevreden Park 1709 Claim: 119372 masokam@nedbank.co.za	Insurance	84 060.00	0.00	84 060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
725	HD Mashele PO Box 3276 Giyani 0826 Claim: CL31589 hmalalani.mashele2@dnsd.limpopo.gov.za	Insurance	1 026.00	1 026.00	0.00	1 026.00	0.00	0.00	1 026.00	0.00	0.00	0.00	0.00	0.00	0.00	241.67	784.33

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736	Y Govender 89 Road 703 Montford Chatsworth Claim: 120167 koobentheran.govender@liblink.co.za	Insurance	138 417.00	0.00	138 417.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
737	Kouswa Veronica Mlakuhlwa 19 Sanmar Mansions 79 Leinster Rd Scottsville PMZ 3201 kholie.mlakuhlwa@kzntransport.gov.za	Insurance	20 257.78	20 257.78	0.00	20 257.78	0.00	0.00	20 257.78	0.00	0.00	0.00	0.00	0.00	0.00	4 771.54	15 486.24
738	DG van der Linde 63 Goshawk Eldoraigne Centurion 0157 Claim: 1463 (Saxum Client - AP Coetzer) gmandan06@gmail.com	3rd party	93 794.64	93 794.64	0.00	93 794.64	0.00	0.00	93 794.64	0.00	0.00	0.00	0.00	0.00	0.00	22 092.49	71 702.15
739	BV Rwexani 2037 Kanana Section Ext 4 Rabie Ridge Midrand 1685 Claim: CL32712 brwexani@yahoo.co.za	Insurance	36 908.75	0.00	36 908.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
740	Sherwyn Simon Glick 2 Randa Rd Craigavon Fourways 2109 sherwynglick@yahoo.co.uk	Severence	25 561.90	0.00	0.00	25 561.90	0.00	12 000.00	13 661.90	0.00	12 000.00	0.00	0.00	0.00	0.00	3 217.94	10 343.96
741	Thandeka Promise Ndlovu Stand 864 Diepkloof Ext 3 Phase 3 Soweto 1804 tpndlovu3@gmail.com	Severence	12 309.47	0.00	0.00	12 309.47	0.00	12 000.00	309.47	0.00	12 000.00	0.00	0.00	0.00	0.00	72.89	236.58
742	Frederick Willem Verhagen 83 6th Str Linden 2196 volksverhagen@gmail.com	Severence	115 489.61	0.00	0.00	115 489.61	0.00	12 000.00	103 489.61	0.00	12 000.00	0.00	0.00	0.00	0.00	24 376.05	79 113.56
743	Edith Smith 21 Saints Mattas Ave Klipspruit West Ext 2 1812 burrellernestine447@gmail.com	Severence	17 577.92	0.00	0.00	17 577.92	0.00	12 000.00	5 577.92	0.00	12 000.00	0.00	0.00	0.00	0.00	1 313.83	4 264.09
744	Ernestine Elizabeth Burrell 21 Saints Mattas Ave Klipspruit West Ext 2 1812 burrellernestine447@gmail.com	Severence	35 085.45	0.00	0.00	35 085.45	0.00	12 000.00	23 085.45	0.00	12 000.00	0.00	0.00	0.00	0.00	5 437.57	17 647.88
745	Shawn Albert Mullen 5 Kotler Str Windsor Glen 2194 shaunmul@gmail.com	Severence	75 000.00	0.00	0.00	75 000.00	0.00	12 000.00	63 000.00	0.00	12 000.00	0.00	0.00	0.00	0.00	14 839.09	48 160.91
746	Sharon Joy Samson 21 Wilkinson Str Northsore Bldg Kilnerpark PTA shazzam65@gmail.com	Severence	33 858.66	0.00	0.00	33 858.66	0.00	12 000.00	21 858.66	0.00	12 000.00	0.00	0.00	0.00	0.00	5 148.61	16 710.05
747	Ayanda Myataza 244 Richmond Park beryl Ave Oakdene JHB ayandamy@gmail.com	Severence	60 888.88	0.00	0.00	60 888.88	0.00	12 000.00	48 888.88	0.00	12 000.00	0.00	0.00	0.00	0.00	11 515.34	37 373.54
748	Farzana Mosam 505 Dumbarton Oaks 2nd Ave Killarney JHB 2190 farzanamosam@gmail.com	Severence	99 662.70	0.00	0.00	99 662.70	0.00	12 000.00	87 662.70	0.00	12 000.00	0.00	0.00	0.00	0.00	20 648.16	67 014.54
749	Daniel Lodewicus Pretorius Swart 202 Underberg 67 Hoover Str Berario 2095 swart.dlp@outlook.com	Severence	66 471.13	0.00	0.00	66 471.13	0.00	12 000.00	54 471.13	0.00	12 000.00	0.00	0.00	0.00	0.00	12 830.19	41 640.94

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816	Valley Junction 123 CC t/a WC Paneelkloppers PO Box 819 Potchefstroom 2520 Client: M Mosheu - CL27489 wcpneelbeaters@absamail.co.za	Insurance	35 165.87	0.00	35 165.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
817	MP Yeane - CL30850 PO Box 313 Gompies 0631 pogom@sassa.gov.za	Insurance	144 640.00	143 380.00	0.00	143 380.00	0.00	0.00	143 380.00	0.00	0.00	0.00	0.00	0.00	0.00	33 771.87	110 868.13
818	VK Ngonyama - CL32133 Stand 2366 Malamulele victorngonyama@yahoo.com	Insurance	61 547.00	36 173.90	0.00	36 173.90	0.00	0.00	36 173.90	0.00	0.00	0.00	0.00	0.00	0.00	8 520.44	53 026.56
819	National CC t/a Chris Craft Panelbeaters PO Box 6491 Nelspruit 1300 accounts@chriscraft.co.za	Insurance	300 054.52	300 054.52	0.00	300 054.52	0.00	0.00	300 054.52	0.00	0.00	0.00	0.00	0.00	0.00	70 675.15	229 379.37
820	Point Coach Works Pty Ltd 335 Point Rd Durban 4001 tel: 031 101 3190 tholampungane@gmail.com	Insurance	1 474 891.28	1 474 891.28	0.00	1 474 891.28	0.00	0.00	1 474 891.28	0.00	0.00	0.00	0.00	0.00	0.00	347 397.42	1 127 493.86
821	Jennifer Honsinger 10 Bedford Place Sovereign Str Bedfordview 2007 admin@lthawes.co.za	Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
822	Christo Rose Family Trust t/a Topcar Panelbeaters Kuruman PO Box 1449 Kuruman 8460 CL29586 tepb@webafrica.org.za	Insurance	24 519.15	4 807.95	0.00	4 807.95	0.00	0.00	4 807.95	0.00	0.00	0.00	0.00	0.00	0.00	1 132.47	23 386.68
823	Christo Rose Family Trust t/a Topcar Panelbeaters Kuruman PO Box 1449 Kuruman 8460 Client: RV Mangope - CL28746 tepb@webafrica.org.za	Insurance	22 895.05	0.00	22 895.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
824	Christo Rose Family Trust t/a Topcar Panelbeaters Kuruman PO Box 1449 Kuruman 8460 Client: T Selehelp - CL30388 tepb@webafrica.org.za	Insurance	68 112.09	0.00	68 112.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
825	Christo Rose Family Trust t/a Topcar Panelbeaters Kuruman PO Box 1449 Kuruman 8460 ClientL E Stephense - AAM08862 Kbogoshi@gmail.com tepb@webafrica.org.za	Insurance	8 607.34	8 607.34	0.00	8 607.34	0.00	0.00	8 607.34	0.00	0.00	0.00	0.00	0.00	0.00	2 027.38	6 579.96
826	Christo Rose Family Trust t/a Topcar Panelbeaters Kuruman PO Box 1449 Kuruman 8460 Client: BJ Johom - 119785 tepb@webafrica.org.za	Insurance	6 602.88	0.00	6 602.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
827	Christo Rose Family Trust t/a Topcar Panelbeaters Kuruman PO Box 1449 Kuruman 8460 Client:N Hoon - FS305 tepb@webafrica.org.za	Insurance	23 550.00	23 550.00	0.00	23 550.00	0.00	0.00	23 550.00	0.00	0.00	0.00	0.00	0.00	0.00	5 546.99	18 003.01

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828	Christo Rose Family Trust t/a Topcar Panelbeaters Kuruman PO Box 1449 Kuruman 8460 Patrickb@courierit.co.za Client: Jonathan - 118578 tepb@webafrica.org.za	Insurance	4 226.00	0.00	4 226.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
829	SMG Auto (Durban) (Pty) Ltd t/a SMG Durban ARC PO Box 111 Durban 4000 117333 Karend@redscreen.co.za	Insurance	59 918.63	59 918.63	0.00	59 918.63	0.00	0.00	59 918.63	0.00	0.00	0.00	0.00	0.00	0.00	14 113.30	45 805.33
830	SMG Auto (Durban) (Pty) Ltd t/a SMG Durban ARC Tel: 082 728 4546 PO Box 111 Durban 4000 Client: N Maharaj - 137136 Tel: 031 560 1300 Karend@redscreen.co.za	Insurance	62 868.65	0.00	62 868.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
831	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: W Thomas - ALL10448/3 Tel: 011 861 8001	Insurance	47 745.90	47 745.90	0.00	47 745.90	0.00	0.00	47 745.90	0.00	0.00	0.00	0.00	0.00	0.00	11 246.12	36 499.78
832	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: PV Tshabalala - 118848 Tel: 011 861 8001	Insurance	37 341.27	0.00	37 341.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
833	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: P v Rensburg - 118025 Tel: 011 861 8001	Insurance	12 619.60	3 258.60	0.00	3 258.60	0.00	0.00	3 258.60	0.00	0.00	0.00	0.00	0.00	0.00	767.53	11 852.07
834	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: Fixit Maintenance - 117972 Tel: 011 861 8001	Insurance	5 019.81	5 019.81	0.00	5 019.81	0.00	0.00	5 019.81	0.00	0.00	0.00	0.00	0.00	0.00	1 182.37	3 837.44
835	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: Fixit Maintenance - 117974 Tel: 011 861 8001	Insurance	3 913.18	3 913.18	0.00	3 913.18	0.00	0.00	3 913.18	0.00	0.00	0.00	0.00	0.00	0.00	921.71	2 991.47
836	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: H Moonasar - 117205 Tel: 011 861 8001	Insurance	23 042.69	11 691.91	0.00	11 691.91	0.00	0.00	11 691.91	0.00	0.00	0.00	0.00	0.00	0.00	2 753.92	20 288.77
837	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: H Moonasar - 117189 Tel: 011 861 8001	Insurance	8 389.04	32 856.36	0.00	32 856.36	0.00	0.00	32 856.36	0.00	0.00	0.00	0.00	0.00	0.00	7 739.02	25 117.34
838	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: R vd Merwe - 116871 Tel: 011 861 8001	Insurance	79 713.90	45 117.56	0.00	45 117.56	0.00	0.00	45 117.56	0.00	0.00	0.00	0.00	0.00	0.00	10 627.04	69 086.86
839	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: A Sebeelo - 116558 Tel: 011 861 8001	Insurance	93 100.59	34 358.60	0.00	34 358.60	0.00	0.00	34 358.60	0.00	0.00	0.00	0.00	0.00	0.00	8 092.86	85 007.73

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840	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Client: E Chandler - PP3770/005 Tel: 011 861 8001	Insurance	4 463.42	4 463.42	0.00	4 463.42	0.00	0.00	4 463.42	0.00	0.00	0.00	0.00	0.00	0.00	1 051.32	3 412.10
841	Alberante Motor Holdings (Pty) Ltd PO Box 1795 Alberton 1450 Tel: 076 304 4918 Client: M Ramafalo - UBERCL293 Tel: 011 861 8001	Insurance	1,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1 425.00
842	JA Mag Investments t/a Motor Accident Group 80 Booyens Rd Selby 2001 Client: A Eegen - PP17152/001 info@motoraccidentgroup.co.za	Insurance	159 500.00	159 500.00	0.00	159 500.00	0.00	0.00	159 500.00	0.00	0.00	0.00	0.00	0.00	0.00	37 568.80	121 931.20
843	JA Mag Investments t/a Motor Accident Group 80 Booyens Rd Selby 2001 info@motoraccidentgroup.co.za	Insurance	107 000.00	107 000.00	0.00	107 000.00	0.00	0.00	107 000.00	0.00	0.00	0.00	0.00	0.00	0.00	25 202.89	81 797.11
844	JA Mag Investments t/a Motor Accident Group 80 Booyens Rd Selby 2001 Client: C v Lingen - ALL10872/4 info@motoraccidentgroup.co.za	Insurance	42 818.91	0.00	42 818.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
845	JA Mag Investments t/a Motor Accident Group 80 Booyens Rd Selby 2001 Client: E Combrink - ALL21933/7 info@motoraccidentgroup.co.za	Insurance	38 811.11	38 478.87	0.00	38 478.87	0.00	0.00	38 478.87	0.00	0.00	0.00	0.00	0.00	0.00	9 063.35	29 747.76
846	JA Mag Investments t/a Motor Accident Group 80 Booyens Rd Selby 2001 Client: Kostouros Nicolas - MIRCLM00807 info@motoraccidentgroup.co.za	Insurance	17 935.16	17 935.16	0.00	17 935.16	0.00	0.00	17 935.16	0.00	0.00	0.00	0.00	0.00	0.00	4 224.47	13 710.69
847	Shan Technical Enterprises CC t/a International Panelbeaters PO Box 6076 Dunswart 1508 SitholeJames@saps.gov.za Tel: 011 892 1613	Insurance	62 880.15	0.00	62 880.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
848	Shan Technical Enterprises CC t/a International Panelbeaters PO Box 6076 Dunswart 1508 Client: GR Batb - 12059 Tel: 011 892 1613	Insurance	4 154.80	4 154.80	0.00	4 154.80	0.00	0.00	4 154.80	0.00	0.00	0.00	0.00	0.00	0.00	978.63	3 176.17
849	Shan Technical Enterprises CC t/a International Panelbeaters PO Box 6076 Dunswart 1508 Client: J Kennedy - UBERCL762 Tel: 011 892 1613	Insurance	43 360.00	0.00	43 360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
850	Progress Panelbeaters PO Box 14944 Sinovale 0129 Client: Crator L - 118808 progresspbnorth@lantic.net	Insurance	23 301.36	13 687.65	0.00	13 687.65	0.00	0.00	13 687.65	0.00	0.00	0.00	0.00	0.00	0.00	3 224.00	20 077.36

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851	Peter Baxter Spraypainting & Panelbeating PO Box 8275 Cumberwood 3235 Client: JB Maltman - PP17363/001 pbaxter@mwebbiz.co.za	Insurance	12 418.78	0.00	12 418.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
852	Trans Letaba Panelbeaters CC Client: Shivambu - 112266 algemeen@transletaba.co.za	Insurance	75 264.31	0.00	75 264.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
853	Trans Letaba Panelbeaters CC PO Box 502 Tzaneen 0850 Client: EM Lepepe - 118588 algemeen@transletaba.co.za	Insurance	38 285.09	38 285.09	0.00	38 285.09	0.00	0.00	38 285.09	0.00	0.00	0.00	0.00	0.00	0.00	9 017.71	29 267.38
854	Trans Letaba Panelbeaters CC PO Box 502 Tzaneen 0850 Client: PY Moagi - 116327 algemeen@transletaba.co.za	Insurance	37 445.40	0.00	37 445.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
855	Major 2 Autobody Repairs CC annitamogane@gmail.com PO Box 45224 Industria 2042 major2@mweb.co.za	Insurance	69 349.28	69 349.28	0.00	69 349.28	0.00	0.00	69 349.28	0.00	0.00	0.00	0.00	0.00	0.00	16 334.60	53 014.68
856	Major 2 Autobody Repairs CC PO Box 45224 Industria 2042 Client: A Time - 114161 major2@mweb.co.za	Insurance	15 226.06	0.00	15 226.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
857	Auto Lab Menlyn Garsfontein Road Menlyn Client: J Janse v Vuuren - 324152 Tel: 012 348 3481	Insurance	56 641.94	56 641.94	0.00	56 641.94	0.00	0.00	56 641.94	0.00	0.00	0.00	0.00	0.00	0.00	13 341.50	43 300.44
858	Auto Lab Menlyn PO Box 49 Newlands 0049 Client: A Zeederberg - ARM11231/2 Tel: 012 348 3481	Insurance	7 036.39	7 036.39	0.00	7 036.39	0.00	0.00	7 036.39	0.00	0.00	0.00	0.00	0.00	0.00	1 657.36	5 379.03
859	Auto Lab Menlyn PO Box 49 Newlands 0049 Client: J Meyer - 116196 Tel: 012 348 3481	Insurance	14 597.32	0.00	14 597.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
860	Auto Lab Menlyn PO Box 49 Newlands 0049 Client: J v Vuuren - 324152 Tel: 012 348 3481	Insurance	33 297.18	33 297.18	0.00	33 297.18	0.00	0.00	33 297.18	0.00	0.00	0.00	0.00	0.00	0.00	7 842.85	25 454.33
861	Rookaya BI BI Bux 90 Clayton Rd Asherville DBN 4091 vbox.mvstainless@gmail.com	Insurance	47 153.25	47 153.25	0.00	47 153.25	0.00	0.00	47 153.25	0.00	0.00	0.00	0.00	0.00	0.00	11 106.53	36 046.72
862	Top Car Panelbeaters Vryburg (Pty) Ltd PO Box 2400 Vryburg 8600 accounts@topcarvbg.co.za	Insurance	168 859.72	168 859.72	0.00	168 859.72	0.00	0.00	168 859.72	0.00	0.00	0.00	0.00	0.00	0.00	39 773.39	129 086.33
863	Top Breakdowns Vryburg - CL30473 PO Box 494 Vryburg 8600 accounts@topcarvbg.co.za	Insurance	4 275.00	0.00	4 275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
864	Loyiso Leornard Bokoyi 1 Victoria Mnsion Church Str Uitenhage 6229 l.bokoyi@justice.gov.za	Insurance	40 000.00	40 000.00	0.00	40 000.00	0.00	0.00	40 000.00	0.00	0.00	0.00	0.00	0.00	0.00	9 421.64	30 578.36
865	A Naidoo - CL28671 77 Carob St Lotus Gardens 0025 aadilnaidoo01@gmail.com	Insurance	9 962.00	9 962.00	0.00	9 962.00	0.00	0.00	9 962.00	0.00	0.00	0.00	0.00	0.00	0.00	2 346.46	7 615.54

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928	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: KL Ramorula - CL28925 nbunlim@mweb.co.za	Insurance	13 825.62	0.00	13 825.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
929	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: SM Sekonyela - CL29910 nbunlim@mweb.co.za	Insurance	15 347.61	0.00	15 347.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
930	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: SK Makoloi - CL29661 nbunlim@mweb.co.za	Insurance	22 331.00	22 331.00	0.00	22 331.00	0.00	0.00	22 331.00	0.00	0.00	0.00	0.00	0.00	0.00	5 259.87	17 071.13
931	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Cleint: Makgale - CL27820 nbunlim@mweb.co.za	Insurance	54 505.40	0.00	54 505.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
932	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: M Gouwe - CL29585 nbunlim@mweb.co.za	Insurance	17 852.30	0.00	17 852.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
933	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: M Botshelo - CL29496 nbunlim@mweb.co.za	Insurance	81 528.96	0.00	81 528.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
934	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: TT Matlou - CL29256 nbunlim@mweb.co.za	Insurance	8 553.00	0.00	8 553.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
935	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: Maplulane - CL28606 nbunlim@mweb.co.za	Insurance	17 421.70	0.00	17 421.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
936	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: V Villander - CL36786 nbunlim@mweb.co.za	Insurance	4 622.52	4 622.52	0.00	4 622.52	0.00	0.00	4 622.52	0.00	0.00	0.00	0.00	0.00	0.00	1 088.79	3 533.73
937	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: O Monye - CL31101 nbunlim@mweb.co.za	Insurance	23 816.25	6 479.76	0.00	6 479.76	0.00	0.00	6 479.76	0.00	0.00	0.00	0.00	0.00	0.00	1 526.25	22 290.00
938	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: Raletyme - CL30712 nbunlim@mweb.co.za	Insurance	31 535.81	24 488.02	0.00	24 488.02	0.00	0.00	24 488.02	0.00	0.00	0.00	0.00	0.00	0.00	5 767.93	25 767.88

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939	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: J Mokgatke - CL30154 nbunlim@mweb.co.za	Insurance	9 062.43	1 035.60	0.00	1 035.60	0.00	0.00	1 035.60	0.00	0.00	0.00	0.00	0.00	0.00	243.93	8 818.50
940	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: Tsepang - CL29520 nbunlim@mweb.co.za	Insurance	11 772.10	11 772.10	0.00	11 772.10	0.00	0.00	11 772.10	0.00	0.00	0.00	0.00	0.00	0.00	2 772.81	8 999.29
941	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: M Mahlangu - CL30374 nbunlim@mweb.co.za	Insurance	39 782.71	56 180.60	0.00	56 180.60	0.00	0.00	56 180.60	0.00	0.00	0.00	0.00	0.00	0.00	13 232.84	42 947.76
942	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: AC Tshikukuvhe - CL27839 nbunlim@mweb.co.za	Insurance	8 646.67	0.00	8 646.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
943	Quality Fit (Pty) Ltd t/a Panelbeating Unlimited PO Box 6462 Rustenburg Client: M Rasetlola - CL28934 nbunlim@mweb.co.za	Insurance	47 576.58	0.00	47 576.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
944	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 15739000001 Client: Sharon Mnisi	Insurance	133 338.48	133 338.48	0.00	133 338.48	0.00	0.00	133 338.48	0.00	0.00	0.00	0.00	0.00	0.00	31 406.68	101 931.80
945	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 2717731001 Client: Godfrey Mbaliso	Insurance	370 521.10	370 521.10	0.00	370 521.10	0.00	0.00	370 521.10	0.00	0.00	0.00	0.00	0.00	0.00	87 272.92	283 248.18
946	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 15858250001 Client: Loviso Giwu	Insurance	204 433.77	204 433.77	0.00	204 433.77	0.00	0.00	204 433.77	0.00	0.00	0.00	0.00	0.00	0.00	48 152.54	156 281.23
947	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number:71328530001 Client: Caesar Thabo Radebe	Insurance	213 018.00	213 018.00	0.00	213 018.00	0.00	0.00	213 018.00	0.00	0.00	0.00	0.00	0.00	0.00	50 174.48	162 843.52
948	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 17127290002 Client: Myrah Ntabiseng Motaung	Insurance	464 983.74	464 983.74	0.00	464 983.74	0.00	0.00	464 983.74	0.00	0.00	0.00	0.00	0.00	0.00	109 522.75	355 460.99
949	The Motor Finance Corporation Account Number: 14282850001 Client: Elias Masango	Insurance	308 508.75	308 508.75	0.00	308 508.75	0.00	0.00	308 508.75	0.00	0.00	0.00	0.00	0.00	0.00	72 666.47	235 842.28
950	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 71876500001 Client: Senzo Ngoza	Insurance	214 894.75	214 894.75	0.00	214 894.75	0.00	0.00	214 894.75	0.00	0.00	0.00	0.00	0.00	0.00	50 616.53	164 278.22
951	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 32516130002 Client: BM Griffin	Insurance	68 433.63	68 433.63	0.00	68 433.63	0.00	0.00	68 433.63	0.00	0.00	0.00	0.00	0.00	0.00	16 118.93	52 314.70

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967	FE Mafereka - CL31955 PO Box 85 Excelsior 9760 maferekaf@gmail.com	Insurance	61 355.00	0.00	61 355.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
968	Nokuthula Wendy Buthelezi PO Box 21601 Rustenburg 0300 nokuthula.wendy45@gmail.com	Insurance	51 643.43	51 643.43	0.00	51 643.43	0.00	0.00	51 643.43	0.00	0.00	0.00	0.00	0.00	0.00	12 164.15	39 479.28
969	Aagnes Matshela Ralefume 27368 Motse Thabong Welkom 9463 thabomosongoa@lonmyn.com	Insurance	44 666.65	0.00	44 666.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
970	One Assessing (Pty) Ltd cnr Day & Louis Rd Newlands Office 109 Shopping Centre Newlands PTA linda@oneassessing.co.za	Insurance	216 106.25	216 106.25	0.00	216 106.25	0.00	0.00	216 106.25	0.00	0.00	0.00	0.00	0.00	0.00	50 901.89	165 204.36
971	The Ombudsman for Short Term Insurance PO Box 32334 Braamfontein 2017 Acc No: SAX001 miriam@osti.co.za	Insurance	898 092.00	898 092.00	0.00	898 092.00	0.00	0.00	898 092.00	0.00	0.00	0.00	0.00	0.00	0.00	211 537.52	686 554.48
972	L Egon - PP17152 18 Cunningham Rd Glenvista Ext 3 luane@nedbank.co.za	Insurance	65 197.00	65 197.00	0.00	65 197.00	0.00	0.00	65 197.00	0.00	0.00	0.00	0.00	0.00	0.00	15 356.57	49 840.43
973	Stardust Panel Beaters PO Box 703 Pongola 3170 Various Clients - CL30030 stardustpanelbeaters@gmail.com	Insurance	167 195.29	0.00	167 195.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
974	CS Contente- UBERCL01372 11 Pine Rd Bedfordview carlo@wkwilton.co.za	Insurance	30 032.63	30 032.63	0.00	30 032.63	0.00	0.00	30 032.63	0.00	0.00	0.00	0.00	0.00	0.00	7 073.92	22 958.71
975	PJ van Dyk Schoeman - UBERCL940 12 Plomarion Bldng 12 Marine Rd Thee Anchor Bay piet.vandyk@transnet.net hanno2102@gmail.com	Insurance	163 495.00	163 115.00	0.00	163 115.00	0.00	0.00	163 115.00	0.00	0.00	0.00	0.00	0.00	0.00	38 420.28	125 074.72
976	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 14737220001 Client: A Mofokeng - CL31085	Insurance	350 573.94	0.00	350 573.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
977	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 24131750001 Client: Juliette Mamatseare Mathopa	Insurance	195 893.07	195 893.07	0.00	195 893.07	0.00	0.00	195 893.07	0.00	0.00	0.00	0.00	0.00	0.00	46 140.86	149 752.21
978	The Motor Finance Corporation PO Box 4005 Edenvale 1610 Account Number: 12678170001 Payment on second list Client: AG Mvelase - CL32327 Licence Fee Payment	Insurance	113 173.66	0.00	113 173.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
979	Nedwest Panelbeaters 327 Mitchell Str PTA West 183 Client: L Kamari - CL30382 nedwestpanelbeaters@telsys.co.za	Insurance	98 468.78	0.00	98 468.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
980	Top Car Panelbeaters Kuruman PO Box 1449 Kuruman 8460 Various Clients - FS305 kurumanbdebtors@gmail.com	Insurance	156 936.91	156 936.91	0.00	156 936.91	0.00	0.00	156 936.91	0.00	0.00	0.00	0.00	0.00	0.00	36 965.08	119 971.83

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981	Tyre Ou CC t/a Broadway Tyres-PP17538/001 13 Broad Way Durban North 4053 hayden@hjl.co.za	Insurance	26 516.76	0.00	26 516.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
982	Unique Bodyworks- CL26994 34 Textile St Vulindlela Heights Mthatha 5099 trevor@uniquebodyworks.co.za	Insurance	46 212.39	0.00	46 212.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
983	Unique Bodyworks 34 Textile St Vulindlela Heights Mthatha 5099 CL7773/CL27443/CL29540/CL29065/CL8667/ CL30223/CL28966/CL28890 trevor@uniquebodyworks.co.za	Insurance	90 444.11	90 444.11	0.00	90 444.11	0.00	0.00	90 444.11	0.00	0.00	0.00	0.00	0.00	0.00	21 303.30	69 140.81
984	Last Number Invesments (Pty) Ltd-UBERCL1134 14 Charleston Crescent Tiati Rd Sunninghill 2157 bhekimasondo@gmail.com	Insurance	17 484.41	17 484.41	0.00	17 484.41	0.00	0.00	17 484.41	0.00	0.00	0.00	0.00	0.00	0.00	4 118.30	13 366.11
985	C Khanieel-CL30530 4266 Block 7 Snake Park Dobsonville charles.chilliss@gmail.com	Insurance	35 434.00	0.00	35 434.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
986	Glasfit Upington CC 13 Short Str Upington 8801 info@glasfitupt.co.za	Insurance	13 862.40	13 862.40	0.00	13 862.40	0.00	0.00	13 862.40	0.00	0.00	0.00	0.00	0.00	0.00	3 265.16	10 597.24
987	RL Venter-UBERCL01162 51 Noble Oak Estate 18 Blackwood Str Bryanston rene.venter@investec.co.za	Insurance	35 792.29	35 792.29	0.00	35 792.29	0.00	0.00	35 792.29	0.00	0.00	0.00	0.00	0.00	0.00	8 430.55	27 361.74
988	PS Leboho - CL31214 to be expunged	Insurance	106 480.00	0.00	106 480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
989	MJ Maleka-CL31858 4 Cedar Lofts Cedar Square Fourways judithmaleka@gmail.com	Insurance	17 307.93	0.00	17 307.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
990	Almenta (Pty) Ltd t/a Stallion Readymix Farm Rietspruit Ermelo - 115519 almenta@vodamail.co.za	Insurance	335 597.90	0.00	335 597.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
991	MA Malefane - CL32167 21 Stals St Sandania Welkom 9459 malefaneMA@fshealth.gov.za	Insurance	100 030.00	0.00	100 030.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
992	One Vision Investment 394 (Pty) Ltd 12th Fl Metlife Bldng 391 Anton Lembede Str DBN sanjeevsing0603@gmail.com	Insurance	164 945.30	164 945.30	0.00	164 945.30	0.00	0.00	164 945.30	0.00	0.00	0.00	0.00	0.00	0.00	38 851.39	126 093.91
993	JJ Janse van Rensburg-CL31290 1154 Geelhout Str Moregloed PTA johanivr@gmail.com	Insurance	60 005.40	60 005.40	0.00	60 005.40	0.00	0.00	60 005.40	0.00	0.00	0.00	0.00	0.00	0.00	14 133.73	45 871.67
994	Buyani Caiphas Hlengwa 61 Mattison Dr Northdale PMB 3201 lindy.ndlovu@webmail.co.za	Insurance	41 097.14	0.00	41 097.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
995	Sibongile Patricia Mvelase A4 Thembeni Rd Kwandengezi 3607 Tel: 083 361 3232	Insurance	12 000.00	12 000.00	0.00	12 000.00	0.00	0.00	12 000.00	0.00	0.00	0.00	0.00	0.00	0.00	2 826.49	9 173.51

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996	SM Mothobekhi - CL29929 11973 Peacock Crescent Ext 6 Kagiso 1754 sm.mothobekhi@gmail.com / masiamainc@gmail.com	Insurance	116 830.00	0.00	116 830.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
997	Driver Partner (Pty) Ltd - UBERCL1484 80 Hout Str Cape Town alan.alston@gmail.com	Insurance	99 330.00	99 330.00	0.00	99 330.00	0.00	0.00	99 330.00	0.00	0.00	0.00	0.00	0.00	0.00	23 396.29	75 933.71
998	Nathan's Exec Shuttles (Pty) Ltd t/a Nathans Executive Shuttles- UBERCL1067 c/o Lanham-Love Attorneys 7 Northwold Drive Saxonwold JHB darren@rentsec.co.za	Insurance	195 796.82	195 796.82	0.00	195 796.82	0.00	0.00	195 796.82	0.00	0.00	0.00	0.00	0.00	0.00	46 118.19	149 678.63
999	DV Schwartz - CL31332 14 Reethi Rah van dalen Str Ruimsig debbie@latitudeps.co.za	Insurance	20 000.00	0.00	20 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1000	P Makgoka - CL26798 Stand 10508 Ext 18 Ermelo 2351 makgoka.pitsi@gmail.com	Insurance	9 005.29	9 005.29	0.00	9 005.29	0.00	0.00	9 005.29	0.00	0.00	0.00	0.00	0.00	0.00	2 121.12	6 884.17
1001	GOC RE South Africa Ltd Profmed Hse 15 Eton Rd Parktown 2193 finance@gicresta.co.za	Insurance	800 220.06	800 220.06	0.00	800 220.06	0.00	0.00	800 220.06	0.00	0.00	0.00	0.00	0.00	0.00	188 484.66	611 735.40
1002	Vumatel (Pty) Ltd 1 Petunia Str Cnr Main Rd & Petunai Str Bryanston Sandton 2191 brett.gottschalk@vumatel.co.za	Insurance	108 575.47	108 575.47	0.00	108 575.47	0.00	0.00	108 575.47	0.00	0.00	0.00	0.00	0.00	0.00	25 573.98	83 001.49
1003	JM Mabena - CL31329 Ext 23 Middelburg 1050 JM Mabena - CL31329 jeff.mabena@angloamerica.com	Insurance	119 672.11	0.00	119 672.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1004	Thamsanqa Gome-UBERCL1057 14 Birch St Canal Village Brits tumelorose@hotmail.com	Insurance	197 166.88	197 166.88	0.00	197 166.88	0.00	0.00	197 166.88	0.00	0.00	0.00	0.00	0.00	0.00	46 440.89	150 725.99
1005	MR Hlophe - CL30792 11 Kyalami Blvd Robin Dr Kyalami Hills 1684 mr.hlophe@gmail.com	Insurance	250 705.00	0.00	250 705.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1006	S Pillay-121540 55 Ruby Court Eco Park Estate Centurion sheelz.pillay@gmail.com	Insurance	28 439.58	0.00	28 439.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1007	Sadia Hanif Malik 85 Molopo Rd Mafikeng 2745 smalik@nwpg.gov.za Rejected	Insurance	24 018.83	24 018.83	0.00	24 018.83	0.00	0.00	24 018.83	0.00	0.00	0.00	0.00	0.00	0.00	5 657.42	18 361.41
1008	MZ Xaba- CL31090 30 Akker Str Xavier Reef Estate Ormone mandyx@joburg.org.za	Insurance	63 800.00	0.00	63 800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1009	Corneling J Strydom Villa Michlea 4 Azanzalaan Boshdal Rustenburg Hstrydom@Bafokengplatinum.co.za	Insurance	39 162.34	39 162.34	0.00	39 162.34	0.00	0.00	39 162.34	0.00	0.00	0.00	0.00	0.00	0.00	9 224.34	29 938.00

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1010	Ramaite Gladys Medingwane 94 19th Ave Alexandra JHB 2090 gmedingwane@gmail.com	Insurance	24 993.86	24 993.86	0.00	24 993.86	0.00	0.00	24 993.86	0.00	0.00	0.00	0.00	0.00	0.00	5 887.08	19 106.78
1011	M Emeran - UBERCL813 44 Herschel Rd Claremont CT 7708 mishal.emeran@gmail.com	Insurance	162 780.00	39 399.43	0.00	39 399.43	0.00	0.00	39 399.43	0.00	0.00	0.00	0.00	0.00	0.00	9 280.18	153 499.82
1012	Jeremane Jerry Alloys Nketlana 10498 Section 3 Mandela park Phuthaditjhaba 9866 sleeklomx@yahoo.com	Insurance	58 871.88	0.00	58 871.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1013	N Free - CL29873 3 Ferris Str Colridge Vryburg 8601 nicholasfree@gmail.com	Insurance	29 073.63	0.00	29 073.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1014	Rubendran Pillay 77 Burlington Rd Reservoir Hills DBN ruben@sonicagency.co.za	Insurance	46 000.00	46 000.00	0.00	46 000.00	0.00	0.00	46 000.00	0.00	0.00	0.00	0.00	0.00	0.00	10 834.89	35 165.11
1015	KA Knight - CL31488 210 Orchards Fairleads Benoni 1501 knightkerns@gmail.com	Insurance	44 740.00	0.00	44 740.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1016	GS Cele - CL31407 G96 Maphephetha Road 14 gwendcele.gc@gmail.com Rejected	Insurance	94 570.00	0.00	94 570.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1017	S Naidoo - 319392 43 Lynn Ave Clenashley 4051 lnlogsnaidoo@gmail.com	Insurance	277 795.58	277 795.58	0.00	277 795.58	0.00	0.00	277 795.58	0.00	0.00	0.00	0.00	0.00	0.00	65 432.26	212 363.32
1018	JW Bates - CL31849 7 Odendal Dayenglen Boksburg letting@ihspm.co.za	Insurance	103 880.00	0.00	103 880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1019	gN Buthane - CL27768 424 Unit F Lebowakgomo ebuthane@gmail.com Rejected	Insurance	57 600.00	0.00	57 600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1020	J van Wyngaard - CL26837 Rise and Shine 6, Bosch Str 80 Rusenburg sybella.leadley@gmail.com Rejected	Insurance	125 200.00	0.00	125 200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1021	Robert Lauren Arnold 306 Essenwood Rd Ridgemount Morningside DBN 4001 roberta.arnold@bidvestbank.co.za	Insurance	136 000.00	136 000.00	0.00	136 000.00	0.00	0.00	136 000.00	0.00	0.00	0.00	0.00	0.00	0.00	32 033.58	103 966.42
1022	Eyona Transport - TRANCL 1697 10 Govan Mbeki Rd Landsdowne 7780 shaoley@eyonatransport.co.za	Insurance	165 335.00	165 335.00	0.00	165 335.00	0.00	0.00	165 335.00	0.00	0.00	0.00	0.00	0.00	0.00	38 943.18	126 391.82
1023	Eyona Transport-CL1712 10 Govan Mbeki Rd Landsdowne 7780 shaoley@eyonatransport.co.za	Insurance	200 000.00	200 000.00	0.00	200 000.00	0.00	0.00	200 000.00	0.00	0.00	0.00	0.00	0.00	0.00	47 108.21	152 891.79

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1024	ME Marumole - CL31889 1610 Matala Str Khutsong Location Carletonville Tel: 083 510 6978	Insurance	38 154.92	38 154.92	0.00	38 154.92	0.00	0.00	38 154.92	0.00	0.00	0.00	0.00	0.00	0.00	8 987.05	29 167.87
1025	TM van Herwaarde - 118851 58 Rae Frankel Str Brakenhurst Alberton 1448 tracy@webacrica.org.za	Insurance	3 932.34	0.00	3 932.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1026	MM Zondo - CL30900 PO Box 464 Esikhawini 3887 mlungisizondo24@gmail.com	Insurance	186 560.00	0.00	186 560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1027	VI Matlala-CL30584 House 4876 Umsenge Str X32 Birch Acres Kempton park 1619 matlalavonne@flysaa.com	Insurance	21 213.78	0.00	21 213.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1028	Maanda Lucky Tshikonwane 17453 Ablaze Str Braamficher Phase 4 ttshikonwane@gmail.com	Insurance	35 000.00	35 000.00	0.00	35 000.00	0.00	0.00	35 000.00	0.00	0.00	0.00	0.00	0.00	0.00	8 243.94	26 756.06
1029	VK Ngonyanla - CL32133 Stand 2366 Malamulele victorngonyama@yahoo.com	Insurance	61 547.00	0.00	61 547.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1030	S Mungwe - A143237SUP PO Box 224 Weenen 3825 mkhizetv1026@gmail.com	Insurance	51 069.94	0.00	51 069.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1031	SA Brink - CL31929 Harmony Farm Bergille Rd Ladysmith 3370 svenb200@gmail.com	Insurance	80 500.00	0.00	80 500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1032	FT Mpungane - CL31150 C3615 Sizwe Motaung Drive Illovo Township tholampungane@gmail.com	Insurance	18 245.00	0.00	18 245.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1033	NP Longwe - CL31857 1 Reneilan 123 Johannesburg Rd Lyndhurst Licence Fee Payment punkiriza@gmail.com	Insurance	134 400.00	0.00	134 400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1034	Livthuwani Cyril Nembulu 110 The Sands Berea JHB lnembulu@gmail.com	Insurance	66 809.77	66 809.77	0.00	66 809.77	0.00	0.00	66 809.77	0.00	0.00	0.00	0.00	0.00	0.00	15 736.44	51 073.33
1035	J Naidu - 119106 779 Bergkloof Ave Little Falls Roodepoort jasminenaidu22@gmail.com	Insurance	29 093.00	29 093.00	0.00	29 093.00	0.00	0.00	29 093.00	0.00	0.00	0.00	0.00	0.00	0.00	6 852.60	22 240.40
1036	E Nkadimeng - CL32081 4720 Owen Mlisa Str Actionville Emalehleni 1039 Petrus.nkodimong@gmail.com	Insurance	165 520.00	0.00	165 520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1037	Excel Recovery Services - CL24210 Unit 15 Garsfontein Office Park 645 Jacqueline Drive Garsfontein 0042 maritsa@excelrs.co.za	Insurance	49 527.62	49 527.62	0.00	49 527.62	0.00	0.00	49 527.62	0.00	0.00	0.00	0.00	0.00	0.00	11 665.79	37 861.83

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1038	Taboo Trading 227 (Pty) LTd 10 Seal Crescent Lenasia 1820 UBERCL1326 Zubair.habin@gmail.com	Insurance	99 000.00	129 580.00	0.00	129 580.00	0.00	0.00	129 580.00	0.00	0.00	0.00	0.00	0.00	0.00	30 521.41	99 058.59
1039	KB Bogoshi - CL30241 29912 Mamelodi East Mokwa Str Ext 10 Kbogoshi@gmail.com Rejected	Insurance	131 000.00	0.00	131 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1040	JKH Walker - UBER...1151 12 Blouhaak Dr Weltevreden Park 1709 kirk@	Insurance	134 710.00	134 710.00	0.00	134 710.00	0.00	0.00	134 710.00	0.00	0.00	0.00	0.00	0.00	0.00	31 729.73	102 980.27
1041	LB Ngaleka - UBER...1085 Unit 93 Gifboom str Herrenbrook Estate Kempton Park lindangaleka@gmail.com	Insurance	155 420.00	155 420.00	0.00	155 420.00	0.00	0.00	155 420.00	0.00	0.00	0.00	0.00	0.00	0.00	36 607.79	118 812.21
1042	The Document Warehouse (Pty) Ltd 5 King Str Selby Ext 14 JHB 2092 accounts@tdw.co.za	Insurance	12 780.25	12 780.25	0.00	12 780.25	0.00	0.00	12 780.25	0.00	0.00	0.00	0.00	0.00	0.00	3 010.27	9 769.98
1043	CM Tsebe - UBER...1396 9 Hollyhock Str Primrose rebantshitrading@gmail.com	Insurance	131 320.00	118 440.00	0.00	118 440.00	0.00	0.00	118 440.00	0.00	0.00	0.00	0.00	0.00	0.00	27 897.48	103 422.52
1044	P Bokaba - CL31330 6549 Gasela Street Patrickb@courierit.co.za	Insurance	33 229.78	0.00	33 229.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1045	KD Seleka - CL31916 1244 Block BB Soshanguve dselekadaniel@gmail.com	Insurance	33 986.44	20 740.50	0.00	20 740.50	0.00	0.00	20 740.50	0.00	0.00	0.00	0.00	0.00	0.00	4 885.24	29 101.20
1046	Boitshoko, Seeme - CL30696 PO Box 6227 Rustenburg 0300 boitshokoseemeas@gmail.com	Insurance	51 520.00	0.00	51 520.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1047	M Reginah - CL31449 1279 Unit BB Imbali PMZ Tel: 082 728 4546	Insurance	76 470.80	0.00	76 470.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1048	K de Meillon-UBERCL934 8 Bay Close Boubosrand 2188 Karend@redscreen.co.za	Insurance	48 801.63	48 801.63	0.00	48 801.63	0.00	0.00	48 801.63	0.00	0.00	0.00	0.00	0.00	0.00	11 494.79	37 306.84
1049	NA Tshabalala - CL29953 229 Mlangeni Str Intabazwe Harrismith 9880 zodwatshabala@gmail.com	Insurance	40 000.00	40 000.00	0.00	40 000.00	0.00	0.00	40 000.00	0.00	0.00	0.00	0.00	0.00	0.00	9 421.64	30 578.36
1050	Bike O Matic-115530 50B Voortrekker Rd Cnr Voortrekker & Siddle Str Klerksdorp 2571 bikeomatic@telkomsa.net	Insurance	5 050.00	0.00	5 050.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1051	Excel Recovery Services (Pty) Ltd- COMP013/009 Unit 15 Garsfontein Office Park 645 Jackqueline Dr Garsfontein 0042 maritsa@excelrs.co.za	Insurance	118 228.99	118 228.99	0.00	118 228.99	0.00	0.00	118 228.99	0.00	0.00	0.00	0.00	0.00	0.00	27 847.78	90 381.21

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1052	MJ Khan - CL28689 12B Frank Ave Westville DBN 3629 junaidk07860@gmail.com	Insurance	172 463.71	0.00	172 463.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1053	S Madiba - CL31512 23/14590 Tennessee St Evaton West 1984 simphiwemadiba12@gmail.com	Insurance	81 880.00	0.00	81 880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1054	Colossus Motors 18 16th Ave Maitland 7405 reception@colossusmotors.co.za	Insurance	33 711.90	33 711.90	0.00	33 711.90	0.00	0.00	33 711.90	0.00	0.00	0.00	0.00	0.00	0.00	7 940.54	25 771.36
1055	Z Rampfumedzi - CL31809 324 Peter Mokaba Str Lotus Gardens Ext 2 PTA West zwiada@yahoo.com	Insurance	21 963.64	0.00	21 963.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1056	PW Leshage - 11825 33B President Str Bloemhof 2660 leshagep@lekwa-teemane.co.za	Insurance	26 075.29	0.00	26 075.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1057	Malebatsa Silvia Maphuti 3226 Croatia Str Cosmo City Ext 3 malebatsama@gmail.com	Insurance	31 999.99	31 999.99	0.00	31 999.99	0.00	0.00	31 999.99	0.00	0.00	0.00	0.00	0.00	0.00	7 537.31	24 462.68
1058	Simphiwe Andrew Ngwane Unit 24 Clivia Gardens Ext 28 Clayville 1666 simphiwe.ngwane@gmail.com Rejected	Insurance	182 881.70	182 881.70	0.00	182 881.70	0.00	0.00	182 881.70	0.00	0.00	0.00	0.00	0.00	0.00	43 076.15	139 805.55
1059	MP Moeswi 12 (C0036) Tshikeleza Str Tipeng Steilloop 0617 php@phalascop.co.za Rejected	Insurance	105 840.00	0.00	105 840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1060	MG Mbele - CL31308 9 Goshawk Str Dawn East London 5247 nomvulagmbele@gmail.co.za	Insurance	13 172.52	0.00	13 172.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1061	L Mmembe - CL32298 9610 Ext 6B Orange Farm lummembe@gmail.com	Insurance	51 300.00	0.00	51 300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1062	Woodford Exclusive Rentals CC-117073 14 Overport Drive Overport DBN 4001 headoffice@woodford.co.za	Insurance	105 526.14	0.00	105 526.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1063	ML Mabaso - CL30329 21761/20 Thekwane Dr Vosloorus Ext 6 Boksburg 1475 scoutm@gmail.com Rejected	Insurance	62 440.00	0.00	62 440.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1064	William Ngwenya 509 Block BB Soshanguve 0152 Tel: 076 304 4918	Insurance	45 001.96	45 001.96	0.00	45 001.96	0.00	0.00	45 001.96	0.00	0.00	0.00	0.00	0.00	0.00	10 599.81	34 402.15

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1065	R O Bolt - PP16958/001 1292 Bluff Rd Fynnland 4052 r.o.bolt246@gmail.com	Insurance	63 778.18	0.00	63 778.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1066	MY Johnston - UB 1543 25 Sarah Crescent Seaward Estates Ballito marilynj@netactive.co.za Rejected	Insurance	121 760.00	120 320.00	0.00	120 320.00	0.00	0.00	120 320.00	0.00	0.00	0.00	0.00	0.00	0.00	28 340.30	93 419.70
1067	SA Khumalo - CL30973 222 Masango St Phola Location sak.sbura@yahoo.com Rejected	Insurance	19 447.60	0.00	19 447.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1068	Klerksdorp Siviele Speurdiens 15 Erasmus Str Witkoppies Klerksdorp 2571 louise@kssd.co.za	Insurance	18 034.80	18 034.80	0.00	18 034.80	0.00	0.00	18 034.80	0.00	0.00	0.00	0.00	0.00	0.00	4 247.94	13 786.86
1069	MM Makgae - CL30718 18318 Mogoaso Crescent Vosloorus Ext 25 mpho.makgae@webmail.co.za	Insurance	104 370.00	0.00	104 370.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1070	M Sehloho - CL31794 40 Goedekloof Str Glenharvie Westonaria 1779 clement.sehloho@sibanyegold.co.za	Insurance	14 599.75	0.00	14 599.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1071	Bongiwe Precious Khoza PO Box 1553 Richards Bay 3900 swazikhoza475@gmail.com Rejected	Insurance	205 862.15	205 862.15	0.00	205 862.15	0.00	0.00	205 862.15	0.00	0.00	0.00	0.00	0.00	0.00	48 488.98	157 373.17
1072	SL Malinga - CL30584 1609 Inanba Close Inanda ambilemalimga02@gmail.com	Insurance	116 920.00	0.00	116 920.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1073	Raydian (Pty) Ltd 35 14th Str Marlboro North Sandton 2148 debtors@raydian.co.za	Insurance	12 418.22	12 418.22	0.00	12 418.22	0.00	0.00	12 418.22	0.00	0.00	0.00	0.00	0.00	0.00	2 925.00	9 493.22
1074	J Sithole - CL30668 126 Formosa Ave Naturenia JHB 2095 SitholeJames@saps.gov.za	Insurance	71 720.00	0.00	71 720.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1075	MM Mokumo - CL30682 House 1081 Ga-Kgapane Home 2000 Limpopo morwa.mokumo@gmail.com	Insurance	103 170.00	103 170.00	0.00	103 170.00	0.00	0.00	103 170.00	0.00	0.00	0.00	0.00	0.00	0.00	24 300.77	78 869.23
1076	Basil Mayeza-CL28152 House 3A F6 Mooinooi 0325 sthembanyega@gmail.com	Insurance	183 056.24	0.00	183 056.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1077	Mpostola Maseko Stand 1747 Dlamini D Badplaas 1190 dvsattorneys@gmail.com	Insurance	8 992.15	8 992.15	0.00	8 992.15	0.00	0.00	8 992.15	0.00	0.00	0.00	0.00	0.00	0.00	2 118.02	6 874.13

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1092	TF Blaauw - CL31850 3070 Zagreb Street, Cosmos City, XC3 africapools@mtnloaded.co.za	Insurance	76 160.00	0.00	76 160.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1093	Duncan Throne Adams 35 Tulbach Rd Richwood 7441 dadams@oldmutualinvest.com	Insurance	11 038.99	11 038.99	0.00	11 038.99	0.00	0.00	11 038.99	0.00	0.00	0.00	0.00	0.00	0.00	2 600.14	8 438.85
1094	Westside Motorcycles - CL31915 5 Star Business Park cnr Juice Str & Beyers Naude Dr Honeydew 2040 nick@westsidemotorcycles.co.za	Insurance	33 051.58	0.00	33 051.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1095	NA Gama - CL30779 317 AA House 20 Wonderer St JHB 2001 Tel: 082 710 3063	Insurance	137 130.00	0.00	137 130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1096	KD Ramjathan - 121609 91 Farlight Rd Malvern 4093 kznmaint.chris@gmail.com	Insurance	23 700.00	0.00	23 700.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1097	L Mmembe - CL31936 9610 Ext 6B Orange Farm lumnebe@gmail.com Rejected	Insurance	17 274.35	0.00	17 274.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1098	NI Sibeko - CL32550 PO Box 317 Siyabuswa 0472 nkosinathi.sibeko@nhls.ac.za	Insurance	31 078.58	0.00	31 078.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1099	GL Broking Enterprises CC t/a Gary Leech Insurance Brokers 17 Brand Ave Glenwood DBN 4001 gary@garyleech.co.za	Insurance	1 174.58	1 174.58	0.00	1 174.58	0.00	0.00	1 174.58	0.00	0.00	0.00	0.00	0.00	0.00	276.66	897.92
1100	Rekha Ramchand Unit 51 River Walk Complex 160 8th Str Noordwyk Ext 37 Midrand 1687 Rramchand@bigroup.co.za	Insurance	70 000.00	70 000.00	0.00	70 000.00	0.00	0.00	70 000.00	0.00	0.00	0.00	0.00	0.00	0.00	16 487.87	53 512.13
1101	R&V Versicherung AG Raiffeisenplatz 1, 65189 Wiesbaden Germany laura.ostheimer@ruv.de	Insurance	8 565 948.72	0.00	8 565 948.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1102	Wellington Nkanyisa Mdlalase 22 Jeffelo Rd Prospecon 4115 admin@richraw.co.za	Insurance	45 415.53	45 415.53	0.00	45 415.53	0.00	0.00	45 415.53	0.00	0.00	0.00	0.00	0.00	0.00	10 697.22	34 718.31
1103	Mini Maxi Panelbeaters and Spraypainters- 118457 PO Box 13162 Geduld 1562 118457 martiem@mini-maxi.co.za	Insurance	222 215.90	0.00	222 215.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1104	Mzwandile Mtimka 68 Sheya Kulati Rd / Avenue A Port Elizabeth New Brighton zwaimtimka@gmail.com	Insurance	29 645.23	29 645.23	0.00	29 645.23	0.00	0.00	29 645.23	0.00	0.00	0.00	0.00	0.00	0.00	6 982.67	22 662.56

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1119	T Rampopo - CL26815 13937 18th Ave Sunrise View Rustenburg tshireletso.rampopo@lifehealthcare.co.za	Insurance	36 897.36	0.00	36 897.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120	TB Molefe - CL31024 1012 Makete Str Tlhabane 0309 thebeetsilemolefe@gmail.com	Insurance	99 400.00	0.00	99 400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1121	TE Mbuli - CL29441 7128 Section 4 Madadeni Newcastle 2951 thomzo.mbuli@live.com	Insurance	163 730.00	163 730.00	0.00	163 730.00	0.00	0.00	163 730.00	0.00	0.00	0.00	0.00	0.00	0.00	38 565.13	125 164.87
1122	Etemane Simon Motsatse 42 Zoutpansberg Str Vaalpark Sasolburg 1947 esmotsatse@gmail.com Rejected & Accepted	Insurance	208 610.09	208 610.09	0.00	208 610.09	0.00	0.00	208 610.09	0.00	0.00	0.00	0.00	0.00	0.00	49 136.24	159 473.85
1123	MO Kobe-COD-DJJ59OL PO Box 876 Burgersfort 1150 itumelengkobe@gmail.com	Insurance	65 000.00	65 000.00	0.00	65 000.00	0.00	0.00	65 000.00	0.00	0.00	0.00	0.00	0.00	0.00	15 310.17	49 689.83
1124	Priseen Body Worx (Pty) Ltd - 118426 33 Richard Drive Unit 13 & 14 Perkor Park Midrand admin@priseen.co.za	Insurance	21 510.06	0.00	21 510.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1125	Pro Beat Autobody-ARM11533/3 211 Charlotte Maxeke Str PTA West Tel: 012 327 4541	Insurance	24 990.62	24 990.62	0.00	24 990.62	0.00	0.00	24 990.62	0.00	0.00	0.00	0.00	0.00	0.00	5 886.32	19 104.30
1126	Pro Beat Autobody-119231 211 Charlotte Maxeke Str PTA West Tel: 012 327 4541	Insurance	50 974.72	0.00	50 974.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1127	Razzmatazz Civil (Pty) Ltd Form Viginia 8 Dreyer Ave Rockwal BFT lardus@razz.co.za	Insurance	1 082 191.51	1 082 191.51	0.00	1 082 191.51	0.00	0.00	1 082 191.51	0.00	0.00	0.00	0.00	0.00	0.00	254 900.51	827 291.00
1128	CA Ramdass - CL82082 10 Blyde Place Westville cheryl.ramdass@rb.com	Insurance	46 560.09	46 560.09	0.00	46 560.09	0.00	0.00	46 560.09	0.00	0.00	0.00	0.00	0.00	0.00	10 966.81	35 593.28
1129	Swan Assessors 4 Tamboekie Rd Amandlerug 7580 swan.assessors@gmail.com	Insurance	1 600.00	1 600.00	0.00	1 600.00	0.00	0.00	1 600.00	0.00	0.00	0.00	0.00	0.00	0.00	376.87	1 223.13
1130	Z Mogopodi - UB...1249 146 22nd Ave Alexandra 2090 zebbie@magicmail.co.za	Insurance	86 000.00	86 000.00	0.00	86 000.00	0.00	0.00	86 000.00	0.00	0.00	0.00	0.00	0.00	0.00	20 256.53	65 743.47
1131	M Ramatsie-UBERCL1389 5539/12 Corindum Crescent Ennerdale Ext 8 mapaseka09@gmail.com	Insurance	40 663.74	40 663.74	0.00	40 663.74	0.00	0.00	40 663.74	0.00	0.00	0.00	0.00	0.00	0.00	9 577.98	31 085.76
1132	DNP Mthembu - CL13213 PO Box 81167 Empangeni 3880 mthembudn@webmail.co.za	Insurance	370 000.00	370 000.00	0.00	370 000.00	0.00	0.00	370 000.00	0.00	0.00	0.00	0.00	0.00	0.00	87 150.18	282 849.82

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1133	M Pillay-CL3183 79 Lapwing Ave Chatsworth 4092 Tel: 083 787 9617 bobbypillay4@gmail.com Rejected & Accepted	Insurance	119 000.00	119 000.00	0.00	119 000.00	0.00	0.00	119 000.00	0.00	0.00	0.00	0.00	0.00	0.00	28 029.38	90 970.62
1134	Dals Montague Gardens - UB...1129 PO Box 36623 Chempet 7442 wayne@dals.co.za Rejected & Accepted	Insurance	5 183.45	5 183.45	0.00	5 183.45	0.00	0.00	5 183.45	0.00	0.00	0.00	0.00	0.00	0.00	1 220.92	3 962.53
1135	TN Maswanganyi - CL30037 158 Govan Mbeki Str Lotus Gardens PTA ChettyDarryl@saps.gov.za	Insurance	133 097.51	0.00	133 097.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1136	KD Bokaba - CL28881 10269 Phase 1 Mathibela collectpbg@gavi.co.za	Insurance	63 179.83	0.00	63 179.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1137	PY Mokaila Yeane - CL30850 PO Box 313 Gompies 0631 pogom@sassa.gov.za	Insurance	144 640.00	0.00	144 640.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1138	MP Masike - CL32131 House 2196 Ramoshu Str Tlhabane Rustenburg 0299 masikelebo3@gmail.com	Insurance	51 765.00	0.00	51 765.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1139	South African Revenue Services Megawatt Park rjacobs1@sars.gov.za Ref: 4310217338	Tax, Penalty, Interest	12 164 665.20	0.00	12 164 665.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1140	Amarnath Ramchuder Dass 13 Tyne Apartments 4 Commonage Rd Avoca 4051 nelliedass29@icloud.com	Insurance	13 000.00	13 000.00	0.00	13 000.00	0.00	0.00	13 000.00	0.00	0.00	0.00	0.00	0.00	0.00	3 062.03	9 937.97
1141	Joyce Thabisile Mndaweni PO Box 717 Emondlo 3105 thabim083@gmail.com	Insurance	137 869.04	137 869.04	0.00	137 869.04	0.00	0.00	137 869.04	0.00	0.00	0.00	0.00	0.00	0.00	32 473.82	105 395.22
1142	MC Dubula - CL30800 20 Blesbok Str ueenstown nosiphodubula23@gmail.com	Insurance	43 000.00	0.00	43 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1143	Norton Bright Fulbright SA Inc-LL3025 15 Alice Lane Sandton 2196 SA david.kapelus@nortonrosefulbright.com	Legal Fees	42 180.00	42 180.00	0.00	42 180.00	0.00	0.00	42 180.00	0.00	0.00	0.00	0.00	0.00	0.00	9 935.12	32 244.88
1144	NT Nkuna - CL31159 7406 Phomolong Ext 8 Modimolle 0510 ntnkhuna@gmail.com	Insurance	97 500.00	0.00	97 500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1145	NS Joba Shulamith - CL31644 Mxhelo Location Alice 5700 ntombentle.ioba@echealth.gov.za	Insurance	48 760.31	0.00	48 760.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1146	K Lekoma - CL30274 8279 Malatse Str Ga-Rankuwa Zone 4 0208 donlekoma@gmail.com	Insurance	67 510.00	0.00	67 510.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1147	DM Motsene - CL29312 7975 Phase 4 Morula Views 0196 william.motsene@gmail.com	Insurance	173 810.00	135 800.00	0.00	135 800.00	0.00	0.00	135 800.00	0.00	0.00	0.00	0.00	0.00	0.00	31 986.47	141 823.53

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1164	JA Roy - CL01280 1 van Ryneveld Ave Devils Peak CT jalistair.roy@gmail.com	Insurance	10 173.39	10 173.39	0.00	10 173.39	0.00	0.00	10 173.39	0.00	0.00	0.00	0.00	0.00	0.00	2 396.25	7 777.14
1165	V Setlabi - CL29468 Unit 5 Azalea Heights c/o Progress & Rothchild Grobler Park 1724 mysetabi@gmail.com	Insurance	16 333.56	0.00	16 333.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1166	GT Seleke- CL30091 11241 Tsuene Str Blomanda BFT gregoryseleke@gmail.com	Insurance	39 160.00	39 160.00	0.00	39 160.00	0.00	0.00	39 160.00	0.00	0.00	0.00	0.00	0.00	0.00	9 223.79	29 936.21
1167	Nomusa Carol Thelma Ntanz 0945D Ezakheni 3981 zumaa@dws.gov.za	Insurance	65 260.28	65 260.28	0.00	65 260.28	0.00	0.00	65 260.28	0.00	0.00	0.00	0.00	0.00	0.00	15 371.47	49 888.81
1168	Delani Sangweni-CL31535 80 Krogh Str Volksrust 2740 Sangwedg@eskom.co.za	Insurance	71 254.08	0.00	71 254.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1169	Strauss & Reynders CC t/a Motorland Bodyshop 45 Cambridge Str East London 5201 CL27503 roxanne@mland.co.za	Insurance	64 269.08	0.00	64 269.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1170	Ancor Risk Management - ARM11383/1 95 Dely Rd Ashlea Gardens PTA 0829265911 vanieg@assurant.co.za	Insurance	3 616 994.84	3 309 939.93	307 054.91	3 309 939.93	0.00	0.00	3 309 939.93	0.00	0.00	0.00	0.00	0.00	0.00	779 626.68	2 837 368.16
1170	Assurant Risk Consultants (Pty) Ltd- Montana Office Park Block A Office 4 48 Calliandra FAMCL1662/CL1731/CL1497/CL1671/BUSCL 1303/BUSCL1706/FAMCL1468/BUSCL1482/F AMCL1662/FAMCL1709/FAMCL1707/BUSCL 1377/FAMCL1682/FAMCL1708/BUSCL1635/ BUSCL1674/TRANCL1719/BUSCL1674/AGRCL 1618 0829265911 vanieg@assurant.co.za	Insurance	2 584 436.39	2 037 817.50	461 226.42	2 037 817.50	0.00	0.00	2 037 817.50	0.00	0.00	0.00	0.00	0.00	0.00	479 989.65	2 104 446.74
1171	Bhila Foster 39 Mercedes Str Dawn Park 1459 foster.bhila@gmail.com	Insurance	17 264.54	17 264.54	0.00	17 264.54	0.00	0.00	17 264.54	0.00	0.00	0.00	0.00	0.00	0.00	4 066.51	13 198.03
1172	L Goqwana - CL31334 PO Box 52558 Mthatha 5099 lithago83@gmail.com	Insurance	222 312.00	214 424.00	0.00	214 424.00	0.00	0.00	214 424.00	0.00	0.00	0.00	0.00	0.00	0.00	50 505.65	171 806.35
1173	A Khomotso Ngwatla - A214992COM 1124 unit C Hospital View Mahwelereng Mokopane CL31772 KNgwatla@justice.gov.za	Insurance	91 960.00	0.00	91 960.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1174	Komani Panelbeaters-CL1659 15 Francis Str Queenstown 5320 komanip@eci.co.za	Insurance	20 721.63	0.00	20 721.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1175	Jurg Alexander Johann Schlach 3 Ormonde Clse Bryanston 2021 iurg@fipm.co.za	Leave Pay	19 035.53	0.00	0.00	19 035.53	0.00	4 000.00	15 035.53	0.00	4 000.00	0.00	0.00	0.00	0.00	3 541.48	11 494.05

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1192	Ntombifikile Mtshoniswa Bomvini A/A Po Box 361 Lusikisiki fttavi@telkomsa.net	Insurance	208 323.38	0.00	208 323.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1193	Itumeleng Macdonald Moses 18106 Ext 06 Lenong Str Kanana Location Orkney 2016 macdonaldmoses8@gmail.com	Insurance	110 057.92	110 057.92	0.00	110 057.92	0.00	0.00	110 057.92	0.00	0.00	0.00	0.00	0.00	0.00	25 923.16	84 134.76
1194	DN Luthuli - CL31223 18 Adonis Str Sunnydale Eshowe 3815 ntuthuko.luthuli@kznhealth.co.za	Insurance	123 680.00	123 680.00	0.00	123 680.00	0.00	0.00	123 680.00	0.00	0.00	0.00	0.00	0.00	0.00	29 131.72	94 548.28
1195	LMM Sithole - CL32008 67 Grassland Ave Savannah Park Shallcross Dbn 4093 lsithole3@toyota.co.za	Insurance	112 000.00	0.00	112 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1196	TP Letupu - A223236COM 28 2nd Rd Lyndhurst 2192 Thabo.letupu@bowmanslaw.com	Insurance	101 360.00	0.00	101 360.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1197	The Only Professional Modern Auto Body CC c/o Steyn Strydom & Viljoen Inc ALL20700- 3/336977/314000/118923/CL29004/CL2925 0/CL29960/CL30309/30462/CL30636/CL3134 6/CL29843/CL30234/CL30700/CL28153/CL28 733/CL27091/ marcha@ssvattorneys.co.za	Insurance	486 856.86	486 856.86	0.00	486 856.86	0.00	0.00	486 856.86	0.00	0.00	0.00	0.00	0.00	0.00	114 674.77	372 182.09
1198	Sugandree Naidoo 35 Elm Rd Higland Hills Pinetown 3610 suenaidoo@mweb.co.za	Insurance	33 302.68	33 302.68	0.00	33 302.68	0.00	0.00	33 302.68	0.00	0.00	0.00	0.00	0.00	0.00	7 844.15	25 458.53
1199	Shula Construction CC - P00015car PO Box 16 Tongaat 4400 chris@shula.co.za	Insurance	771 631.61	771 631.61	0.00	771 631.61	0.00	0.00	771 631.61	0.00	0.00	0.00	0.00	0.00	0.00	181 750.91	589 880.70
1200	Harvey Nossel Attorneys-CLM00389 .-L Bitup Quip / CC Kapancap 136 Athol Str Hihglans North JHB office@nosslaw.co.za	Insurance	11 102.95	11 102.95	0.00	11 102.95	0.00	0.00	11 102.95	0.00	0.00	0.00	0.00	0.00	0.00	2 615.20	8 487.75
1201	Harvey Nossel Attorneys-PP3742/003 Jacobss786@gmail.com .-J Baatjies / Smit 136 Athol Str Hihglans North JHB office@nosslaw.co.za	Insurance	5 787.07	5 787.07	0.00	5 787.07	0.00	0.00	5 787.07	0.00	0.00	0.00	0.00	0.00	0.00	1 363.09	4 423.98
1202	Harvey Nossel Attorneys-PP13963/05/14 .-NH Anderson / SS Schoeman 136 Athol Str Hihglans North JHB office@nosslaw.co.za	Insurance	610.90	610.90	0.00	610.90	0.00	0.00	610.90	0.00	0.00	0.00	0.00	0.00	0.00	143.89	467.01
1203	Harvey Nossel Attorneys-SAX718P .-Jason CSZ / Smith / Nyirenda 136 Athol Str Hihglans North JHB office@nosslaw.co.za	Insurance	1 941.00	1 941.00	0.00	1 941.00	0.00	0.00	1 941.00	0.00	0.00	0.00	0.00	0.00	0.00	457.19	1 483.81
1204	Harvey Nossel Attorneys-SAX535P .- Shane Burns / HJ van Niekerk 136 Athol Str Hihglans North JHB office@nosslaw.co.za	Insurance	7 223.82	7 223.82	0.00	7 223.82	0.00	0.00	7 223.82	0.00	0.00	0.00	0.00	0.00	0.00	1 701.51	5 522.31

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1220	T Ngomane - CL31942 Stand 42 Masibekela Tel: 076 509 4956	Insurance	167 383.89	0.00	167 383.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1221	Mike Engelage Technical Services CC t/a Auto Magic Strijdompark - UB...517 22 Susan St Strijdompark Randburg Gauteng kengelage@gmail.com	Insurance	40 885.27	0.00	40 885.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1222	J Nomaho - CL30501 9925 Phosa Str Vosman Witbank 1034 Tel: 071 770 4690	Insurance	15 131.00	0.00	15 131.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1223	Motsamai David Morejane 44 JG Strydom Str Unit 8 Rensburg Heidelber 1441 Tel: 083 372 8660	Insurance	25 994.53	0.00	25 994.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1224	Balindiwe Nonkululeko Dlamini PO Box 1999Emondlo 3105 Tel: 083 265 7919	Insurance	33 317.02	33 317.02	0.00	33 317.02	0.00	0.00	33 317.02	0.00	0.00	0.00	0.00	0.00	0.00	7 847.53	25 469.49
1225	TC Temba-CL31947 Unit 1, 78 Ridgeview, Rayno Ridge, Sagitataius Str Witbank thami.tc.temba@gmail.com	Insurance	241 225.31	0.00	241 225.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1226	MBT Dlamini - CL32194 29 Murati Place Vorna Valley Midrand 1685 payment on second list dlaminmb@gmail.com	Insurance	168 120.00	0.00	168 120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1227	Jerusha Lala - 68 Summerfields Estate 12 Pigeon Ave Lenasia Ext 1 Jerusha.lala7@gmail.com	Insurance	8 055.53	0.00	8 055.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1228	ZA Ndlaleni - CL29356 Hse 76508 Harding 4680 Tel:071 7733364	Insurance	102 800.00	0.00	102 800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1229	Wynberg Panelbeaters & Spaypainters (Pty) Ltd-UBERCL1477 Cnr Main Pretoria Rd & Arkwright Ave Wynberg 2018 Des@wynbergpb.co.za	Insurance	58 001.23	0.00	58 001.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1230	XG Ngqono- CL30453 45 Kiaat Block Air Force Base Makado Braambos Living Aea Makhado xn10123@gmail.com	Insurance	78 983.05	0.00	78 983.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1231	Joyce Thabisile Mndaweni 3 Blevins Str Coronation 3107 thabim0832gmail.com	Insurance	159 329.20	0.00	159 329.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1232	Gussie De Klerk Trust - BUSL1674 80 Denne Ave Bloemdal BFT 9301 deklerk.c51@gmail.com	Insurance	137 869.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137 869.04
1233	Luren Naidoo 8623 Buntting Str Hillside Lenasia South luran.naidoo@vodadealer.co.za	Insurance	8 528.59	0.00	8 528.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1234	Bulelani Zitwana Umtata Technical College bulelanizitwana@gmail.com	Insurance	7 183.14	7 183.14	0.00	7 183.14	0.00	0.00	7 183.14	0.00	0.00	0.00	0.00	0.00	0.00	1 691.92	5 491.22

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1268	K Duma - CL29066 Gomane Location Empendle Ward 4 3227 k.duma87@gmail.com	Insurance	60 130.00	0.00	60 130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1269	OD Khanya - CL28264 97 Dan Pienaar Drive Amanzimtoti 4126 davidkhanyadavid@gmail.com	Insurance	46 680.00	0.00	46 680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1270	MS Themba - CL31387 Hse 132 Kwamhlanga 1022 Tel: 013 986 1001	Insurance	46 672.23	0.00	46 672.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1271	MJ Matlala-119231 13 Stemostelma Complex Saliehout Str Aanlin 0821 modise@slsa.gov.za	Insurance	72 353.39	0.00	72 353.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1272	MT Sambo - CP082202/5809924 E1559 Motswele Str Masosobane Phokeng 0335 marvsambo@live.com	Insurance	60 000.00	0.00	60 000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1273	Kgosiekgolo Johannes Nonong NO Estate Late Kgalalelo Gloria Nonong PO Box 382 Ganyesa 8613 kjonong2@gmail.com	Insurance	116 531.78	116 531.78	0.00	116 531.78	0.00	0.00	116 531.78	0.00	0.00	0.00	0.00	0.00	0.00	27 448.02	89 083.76
1274	Alberto Ferreira Perira Mota 95 Ferreira Str Turffontein smota@mweb.co.za	Insurance	44 977.40	44 977.40	0.00	44 977.40	0.00	0.00	44 977.40	0.00	0.00	0.00	0.00	0.00	0.00	10 594.02	34 383.38
1275	TO Bhengu - CL31911 21A Porta Del Her Hilton Rd Sea Point 8001 mazibeni@gmail.com	Insurance	37 107.92	0.00	37 107.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1276	MJ Matlala - 119231 66 Falcons Place Jeugd Rd Montana modise@slsa.gov.za	Insurance	72 353.39	0.00	72 353.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1277	PA Snell - CL26775 PO Box 201065 Durban North 4016 richard@tillattorneys.co.za	Insurance	142 222.59	142 222.59	0.00	142 222.59	0.00	0.00	142 222.59	0.00	0.00	0.00	0.00	0.00	0.00	33 499.26	108 723.33
1278	Interdaf Paneelkloppers (Edms) Bpk- CL1383/CL13866/033 Noursestr 3 Welkom bennie@interdaf.co.za	Insurance	1 269 749.00	1 269 749.00	0.00	1 269 749.00	0.00	0.00	1 269 749.00	0.00	0.00	0.00	0.00	0.00	0.00	299 078.00	970 671.00
1279	D Sooknanan - CL30508 6 Shady Park Shasiri Park Phoenix 4068 SankaSooknanan25@gmail.com	Insurance	29 453.76	29 453.76	0.00	29 453.76	0.00	0.00	29 453.76	0.00	0.00	0.00	0.00	0.00	0.00	6 937.57	22 516.19
1280	JM Mathopa - CL30687 Hse 19 Sinyaxoba Str Medium B Leeuwkop Prison iulietmolemo@gmail.com	Insurance	59 775.45	0.00	59 775.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1281	Palulogix (Pty) Ltd - UBCL...1323 20 Pinewood Estate Pine Ave Craigavon bonimuv@gmail.com	Insurance	134 400.00	0.00	134 400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1282	LC Mahlangu-CL26848 73 Hazelmeadow Silverlakes 0081 choice.mahlangu@maxprot.co.za Rejected	Insurance	340 000.00	14 133.12	0.00	14 133.12	0.00	0.00	14 133.12	0.00	0.00	0.00	0.00	0.00	0.00	3 328.93	336 671.07

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1330	Chris Francis Assessing CC AAM09433/CLMPL00207/SMA33046/SHA31015/SHA32931/SHA33361/SHA33641/SHA33017/SHA33292/SHA35135/CL0328/CL151/SHA36105/1430PolNNA70183/PolNR318493/120324/Pol328086/317238/Pol31565/318719/32114/120306/Pol318580/121683 Unit 6 The Ridge 228 Mzisi Kunene (South Ridge) Road Glenwood DBN chricfarancis@talkomsa.net	Insurance	34 197.10	34 197.10	0.00	34 197.10	0.00	0.00	34 197.10	0.00	0.00	0.00	0.00	0.00	0.00	8 054.82	26 142.28
1331	Turbo Panel Beaters CC-110992 1 van Bruggen Str Ext 8 Witbank MP bmacgic@mweb.co.za	Insurance	25 136.70	25 136.70	0.00	25 136.70	0.00	0.00	25 136.70	0.00	0.00	0.00	0.00	0.00	0.00	5 920.72	19 215.98
1332	Malose Elias Matlala 112a 8th Street, Boksburg 1459 eliasmatlala76@gmail.com	Insurance	71 777.13	71 777.13	0.00	71 777.13	0.00	0.00	71 777.13	0.00	0.00	0.00	0.00	0.00	0.00	16 906.46	54 870.67
1333	Gert Johan Christiaan Van Biljon 4 Jennifer Avenue, Northcliff Ext 9, 2195 gjvb@absamail.co.za Rejected & accepted	Insurance	42 862.21	42 862.21	0.00	42 862.21	0.00	0.00	42 862.21	0.00	0.00	0.00	0.00	0.00	0.00	10 095.81	32 766.40
1334	TK Rothman Panelbeaters CC-121996 7 Mason Street, Pinetown, 3610 tkrothman1@telkomsa.net	Insurance	48 885.85	0.00	48 885.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1335	Ndudzo Lungisani Khumalo 07 Thandanani Complex, University Zululand 24 Main Road, KwaDlangezwa, 3886 ndurero.khumalo@gmail.com	Insurance	140 768.00	0.00	140 768.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1336	Thembeke Veronia Mbombo-CL31477 5 Fennel Place, Winchester Garders, Amalinda, 5247 sakhumoa@rcbrconstrc.co.za	Insurance	45 320.00	0.00	45 320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1337	A Subramony-CL31315 35 Boundry Crescent, Moorton, Chatsworth alistair@powerhouseclothing.com	Insurance	80 240.00	0.00	80 240.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1338	De Villiers and Nagel (Pty) Ltd 84 Main Reef Road, Technikon, Roodepoort Claims : 50868/CL31219/114991/117285/115192/51053/CL0505 mark@wrpb.co.za	Insurance	266 622.72	0.00	266 622.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1339	Rubicon Autobody Repairs (Pty) Ltd- ALL10992/6 AND 316996 227 Luipaard Street, Boltonia, Krugersdorp info@rubiconauto.co.za	Insurance	100 608.35	0.00	100 608.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1340	Koliswa Veronica Mlakuhlwa 79 Leinster Rd, 19 Sanmar Mansions, Scottsville, Pietermaritzburg Cell: 060 992 5579 kholie.mlakuhlwa@kzntransport.gov.za Rejected & accepted	Insurance	20 000.00	20 000.00	0.00	20 000.00	0.00	0.00	20 000.00	0.00	0.00	0.00	0.00	0.00	0.00	4 710.82	15 289.18

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1341	Magdeline Cheka-CL31674 4190 Magalela Str, Ext 3, Mohlakeng, Randfontein, 1760 Cell: 083 341 2632 gloriacheka3@gmail.com	Insurance	60 480.00	0.00	60 480.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1342	Xoliswa Nogemane-CL31931 Newtown Locality, Mthata Cell: 078 992 2516	Insurance	87 498.25	0.00	87 498.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1343	South African Revenue Services Megawatt Park rjacobs1@sars.gov.za Ref: 4310217338	Tax, Penalty, Interest	176 935.11	0.00	0.00	0.00	0.00	176 935.11	0.00	0.00	0.00	0.00	0.00	176 935.11	0.00	0.00	0.00
1344	Monokoa Petrus Maseko-CL30441 1 Flaming Terrace Birdwood Sub, Richardsbay Tel: 035 901 7300 / 076 916 4580	Insurance	45 710.00	0.00	45 710.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1345	Hollard / Ashanti MBS 22 Oxford Road, Parktown, Gauteng, 2193 C/O Susan Labuschagne	Insurance	132 586.84	132 586.84	0.00	132 586.84	0.00	0.00	132 586.84	0.00	0.00	0.00	0.00	0.00	0.00	31 229.64	101 357.20
1346	Assesstrans / Ashanti MBS 19 Sparrow Road, Langeberg Ridge, Durbanville, 9550 C/O Susan Labuschagne	Insurance	950.00	950.00	0.00	950.00	0.00	0.00	950.00	0.00	0.00	0.00	0.00	0.00	0.00	223.76	726.24
1347	Dhiren Mahanand Ramsuraj 35 Bramcote Road, Cato Manor 0839658352 dhirenransuraj@gmail.com	Insurance	57 400.00	57 400.00	0.00	57 400.00	0.00	0.00	57 400.00	0.00	0.00	0.00	0.00	0.00	0.00	13 520.06	43 879.94
1348	Quicksure Commercial (Pty) Ltd Quicksure House, Cnr Prince George & Kingsway Avenue, Brakpan, 1541 heidim@quicksure.co.za andrea@quicksure.co.za	Insurance	4 345 575.44	4 352 289.03	0.00	4 352 289.03	0.00	0.00	4 352 289.03	0.00	0.00	0.00	0.00	0.00	14 016.95	1 011 125.72	3 327 146.36
1349	Quicksure (Pty) Ltd (Domestic) Quicksure House, Cnr Prince George & Kingsway Avenue, Brakpan, 1541 heidim@quicksure.co.za andrea@quicksure.co.za	Insurance	20 154 934.93	20 560 286.17	6 807.32	20 560 286.17	0.00	0.00	20 560 286.17	0.00	0.00	0.00	0.00	0.00	36 414.64	4 806 376.47	15 717 495.05
	TOTAL		299 940 180.63	181 409 476.26	94 957 393.09	184 046 240.36	0.00	447 211.36	183 776 064.11	0.00	270 276.25	0.00	0.00	176 935.11	1 840 181.29	41 446 623.34	162 893 548.25