

# Air Policy Exception Report per Individual

From 01/07/2009 To 31/07/2009

Turners International Travel Service ( Pty ) Ltd

P.O. Box 1935 Durban 4000 South Africa  
Tel 27-31-368800 Fax 27-31-3686623



Invoice	Issue Date	Passenger	Service	Normal Fare	Best Fare Offered	Max Potential Saving	Amount In Taxes	Actual Saving	% Saving	In/Out Of Policy	14 Day Adv/pur	Reason	Potential Savings Code	Realised Code
<b>MURRAY INCORPORATED</b>														
<b>ANTHONY/BRIAN/MR</b>														
1 TIME AIRLINES PTY LTD														
A82685	25-Jul-09	ANTHONY/BRIAN/MR	TICKET JNB DUR 26JUL	R 1,076.00	R 90.00	R 986.00	R 90.00	R 986.00	91.64%	IN	YES		Fare Accepted	Turners Special
A82682	25-Jul-09	ANTHONY/BRIAN/MR	TICKET DUR JNB DUR 1	R 2,151.00	R 1,598.00	R 553.00	R 1,598.00	R 553.00	25.71%	IN	YES		Fare Accepted	Dicounted Class
<b>BANK SETTLEMENT PLAN</b>														
SOUTH AFRICAN AIRWAYS														
A81205	06-Jul-09	ANTHONY/BRIAN/MR	DUR/JNB	R 1,076.00	R 665.00	R 411.00	R 665.00	R 411.00	38.20%	IN	YES		Fare Accepted	Dicounted Class
A81209	06-Jul-09	ANTHONY/BRIAN/MR	JNB/DUR	R 1,076.00	R 665.00	R 411.00	R 665.00	R 411.00	38.20%	IN	YES		Fare Accepted	Dicounted Class
			<b>ANTHONY/BRIAN/MR</b>	R 5,379.00	R 3,018.00	R 2,361.00	R 3,018.00	R 2,361.00	43.89%					
<b>BAKER/GERRY/MR</b>														
1 TIME AIRLINES PTY LTD														
A81539	09-Jul-09	BAKER/GERRY/MR	TICKET JNB DUR JNB 22	R 2,151.00	R 1,057.00	R 1,094.00	R 1,057.00	R 1,094.00	50.86%	IN	YES		Fare Accepted	Advance Purchase
			<b>BAKER/GERRY/MR</b>	R 2,151.00	R 1,057.00	R 1,094.00	R 1,057.00	R 1,094.00	50.86%					
<b>BRAITHWAITE/TREVOR/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
BRITISH AIRWAYS														
A81456	08-Jul-09	BRAITHWAITE/TREVOR	DUR/CPT	R 1,501.00	R 536.00	R 965.00	R 536.00	R 965.00	64.29%	IN	YES		Fare Accepted	Dicounted Class
A81446	08-Jul-09	BRAITHWAITE/TREVOR	CPT/DUR	R 1,501.00	R 529.00	R 972.00	R 529.00	R 972.00	64.76%	IN	YES		Fare Accepted	Dicounted Class
			<b>BRAITHWAITE/TREVOR/MR</b>	R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00	64.52%					
<b>CHICHESTER/NEVILLE/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
SOUTH AFRICAN AIRWAYS														
A81208	06-Jul-09	CHICHESTER/NEVILLE/	JNB/DUR	R 1,076.00	R 665.00	R 411.00	R 665.00	R 411.00	38.20%	IN	YES		Fare Accepted	Dicounted Class
A81204	06-Jul-09	CHICHESTER/NEVILLE/	DUR/JNB	R 1,076.00	R 665.00	R 411.00	R 665.00	R 411.00	38.20%	IN	YES		Fare Accepted	Dicounted Class
			<b>CHICHESTER/NEVILLE/MR</b>	R 2,152.00	R 1,330.00	R 822.00	R 1,330.00	R 822.00	38.20%					
<b>COCKER/JOE/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
SOUTH AFRICAN AIRWAYS														
A82468	22-Jul-09	COCKER/JOE/MR	PLZ/DUR	R 1,343.00	R 1,025.00	R 318.00	R 1,025.00	R 318.00	23.68%	IN	YES		Fare Accepted	Dicounted Class
A82467	22-Jul-09	COCKER/JOE/MR	DUR/PLZ	R 1,343.00	R 1,025.00	R 318.00	R 1,025.00	R 318.00	23.68%	IN	YES		Customer Choice	Dicounted Class

Invoice	Issue Date	Passenger	Service	Normal Fare	Best Fare Offered	Max Potential Saving	Amount In Taxes	Actual Saving	% Saving	In/Out Of Policy	14 Day Adv/pur	Reason	Potential Savings Code	Realised Code
			COCKER/JOE/MR	R 2,686.00	R 2,050.00	R 636.00	R 2,050.00	R 636.00	23.68%					
<b>DAVOS/RENIE/MRS</b>														
<b>BANK SETTLEMENT PLAN</b>														
BRITISH AIRWAYS														
A81462	08-Jul-09	DAVOS/RENIE/MRS	DUR/CPT	R 1,501.00	R 536.00	R 965.00	R 536.00	R 965.00	64.29%	IN	YES		Fare Accepted	Dicounted Class
A81459	08-Jul-09	DAVOS/RENIE/MRS	CPT/DUR	R 1,501.00	R 529.00	R 972.00	R 529.00	R 972.00	64.76%	IN	YES		Fare Accepted	Dicounted Class
			DAVOS/RENIE/MRS	R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00	64.52%					
<b>GOVENDER/PETER/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
BRITISH AIRWAYS														
A81531	08-Jul-09	GOVENDER/PETER/MR	DUR/CPT	R 1,501.00	R 536.00	R 965.00	R 536.00	R 965.00	64.29%	IN	YES		Fare Accepted	Dicounted Class
SOUTH AFRICAN AIRWAYS														
A81530	08-Jul-09	GOVENDER/PETER/MR	CPT/DUR	R 1,501.00	R 529.00	R 972.00	R 529.00	R 972.00	64.76%	IN	YES		Fare Accepted	Dicounted Class
			GOVENDER/PETER/MR	R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00	64.52%					
<b>GOVENMANI/MARY/MS</b>														
<b>BANK SETTLEMENT PLAN</b>														
SOUTH AFRICAN AIRWAYS														
A82240	17-Jul-09	GOVENMANI/MARY/MS	PLZ/DUR	R 1,343.00	R 1,419.00	R-76.00	R 1,419.00	R-76.00	-5.66%	IN	YES		Customer Choice	No Savings
A82239	17-Jul-09	GOVENMANI/MARY/MS	DUR/PLZ	R 1,343.00	R 1,145.00	R 198.00	R 1,145.00	R 198.00	14.74%	IN	YES		Fare Accepted	Dicounted Class
			GOVENMANI/MARY/MS	R 2,686.00	R 2,564.00	R 122.00	R 2,564.00	R 122.00	4.54%					
<b>GRIMES/JOHNATHAN</b>														
<b>BANK SETTLEMENT PLAN</b>														
SOUTH AFRICAN AIRWAYS														
A81108	03-Jul-09	GRIMES/JOHNATHAN	DUR/JNB	R 1,076.00	R 471.00	R 605.00	R 471.00	R 605.00	56.23%	IN	YES		Fare Accepted	Dicounted Class
FLY MANGO.COM														
A81108	03-Jul-09	GRIMES/JOHNATHAN	JNB-DUR TICKET	R 1,076.00	R 549.00	R 527.00	R 549.00	R 527.00	48.98%	IN	YES		Fare Accepted	Turners Special
			GRIMES/JOHNATHAN	R 2,152.00	R 1,020.00	R 1,132.00	R 1,020.00	R 1,132.00	52.60%					
<b>HARRISON/ RICHARD/MR</b>														
<b>1 TIME AIRLINES PTY LTD</b>														
A82701	25-Jul-09	HARRISON/ RICHARD/	TICKET DURJNB DUR 2	R 2,151.00	R 501.00	R 1,650.00	R 501.00	R 1,650.00	76.71%	IN	YES		Fare Accepted	Advance Purchase
<b>BANK SETTLEMENT PLAN</b>														
SOUTH AFRICAN AIRWAYS														
A82657	24-Jul-09	HARRISON/ RICHARD/	JNB/DUR	R 1,076.00	R 670.00	R 406.00	R 670.00	R 406.00	37.73%	IN	YES		Fare Accepted	Dicounted Class
			HARRISON/ RICHARD/MR	R 3,227.00	R 1,171.00	R 2,056.00	R 1,171.00	R 2,056.00	63.71%					
<b>JAGGER/MICHAEL/MR</b>														

Invoice	Issue Date	Passenger	Service	Normal Fare	Best Fare Offered	Max Potential Saving	Amount In Taxes	Actual Saving	% Saving	In/Out Of Policy	14 Day Adv/pur	Reason	Potential Savings Code	Realised Code
<b>BANK SETTLEMENT PLAN</b>														
<b>BRITISH AIRWAYS</b>														
A82659	24-Jul-09	JAGGER/MICHAEL/MR	JNB/DUR	R 1,076.00	R 476.00	R 600.00	R 476.00	R 600.00	55.76%	OUT	NO	INSUFFICIENT TIME	Fare Accepted	Discounted Class
A82658	24-Jul-09	JAGGER/MICHAEL/MR	DUR/JNB	R 1,076.00	R 476.00	R 600.00	R 476.00	R 600.00	55.76%	IN	YES		Fare Accepted	Discounted Class
<b>VIRGIN ATLANTIC AIRW</b>														
A81561	09-Jul-09	JAGGER/MICHAEL/MR	DUR/JNB/LHR/JNB/DU	R 25,470.00	R 6,640.00	R 18,830.00	R 6,640.00	R 18,830.00	73.93%	IN	YES		Fare Accepted	Discounted Class
			JAGGER/MICHAEL/MR	R 27,622.00	R 7,592.00	R 20,030.00	R 7,592.00	R 20,030.00	72.51%					
<b>JANSEVANRENSBURG/KABOUS</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>BRITISH AIRWAYS</b>														
A81201	06-Jul-09	JANSEVANRENSBURG/	DUR/JNB	R 1,076.00	R 904.00	R 172.00	R 904.00	R 172.00	15.99%	IN	YES		Fare Accepted	Discounted Class
<b>FLY MANGO.COM</b>														
A81201	06-Jul-09	JANSEVANRENSBURG/	JNB-DUR TICKET	R 1,076.00	R 458.00	R 618.00	R 458.00	R 618.00	57.43%	IN	YES		Fare Accepted	Advance Purchase
			JANSEVANRENSBURG/KABOUS	R 2,152.00	R 1,362.00	R 790.00	R 1,362.00	R 790.00	36.71%					
<b>JONES/RAYMOND/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>BRITISH AIRWAYS</b>														
A81105	03-Jul-09	JONES/RAYMOND/MR	JNB/DUR	R 1,076.00	R 471.00	R 605.00	R 471.00	R 605.00	56.23%	IN	YES		Fare Accepted	Discounted Class
A81104	03-Jul-09	JONES/RAYMOND/MR	DUR/JNB	R 1,076.00	R 471.00	R 605.00	R 471.00	R 605.00	56.23%	IN	YES		Fare Accepted	Discounted Class
			JONES/RAYMOND/MR	R 2,152.00	R 942.00	R 1,210.00	R 942.00	R 1,210.00	56.23%					
<b>KEMPSTER/SEDGE/MR</b>														
<b>1 TIME AIRLINES PTY LTD</b>														
A82112	17-Jul-09	KEMPSTER/SEDGE/MR	DURJNBUR	R 2,151.00	R 1,045.00	R 1,106.00	R 1,045.00	R 1,106.00	51.42%	IN	YES		Fare Accepted	Advance Purchase
			KEMPSTER/SEDGE/MR	R 2,151.00	R 1,045.00	R 1,106.00	R 1,045.00	R 1,106.00	51.42%					
<b>LAWSON/RAY/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>SOUTH AFRICAN AIRWAYS</b>														
A81657	14-Jul-09	LAWSON/RAY/MR	DUR/PLZ	R 1,343.00	R 1,414.00	R-71.00	R 1,414.00	R-71.00	-5.29%	OUT	NO	INSUFFICIENT TIME	Fare Accepted	No Savings
A81659	14-Jul-09	LAWSON/RAY/MR	PLZ/DUR	R 1,343.00	R 1,026.00	R 317.00	R 1,026.00	R 317.00	23.60%	IN	YES		Fare Accepted	Discounted Class
A82472	22-Jul-09	LAWSON/RAY/MR	PLZ/DUR	R 1,343.00	R 1,025.00	R 318.00	R 1,025.00	R 318.00	23.68%	IN	YES		Fare Accepted	Discounted Class
A82469	22-Jul-09	LAWSON/RAY/MR	DUR/PLZ	R 1,343.00	R 1,025.00	R 318.00	R 1,025.00	R 318.00	23.68%	IN	YES		Fare Accepted	Discounted Class
			LAWSON/RAY/MR	R 5,372.00	R 4,490.00	R 882.00	R 4,490.00	R 882.00	16.42%					
<b>MACARTNEY/PAUL/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														

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<b>SOUTH AFRICAN AIRWAYS</b>														
A81660	14-Jul-09	MACARTNEY/PAUL/MR	PLZ/DUR	R 1,343.00	R 1,026.00	R 317.00	R 1,026.00	R 317.00	23.60%	IN	YES		Fare Accepted	Discounted Class
A81658	14-Jul-09	MACARTNEY/PAUL/MR	DUR/PLZ	R 1,343.00	R 1,414.00	R-71.00	R 1,414.00	R-71.00	-5.29%	OUT	YES	TCP WITH CLIENT	Fare Accepted	No Savings
<b>MACARTNEY/PAUL/MR</b>				R 2,686.00	R 2,440.00	R 246.00	R 2,440.00	R 246.00	9.16%					
<b>NAIDU/PERUMAL/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>SOUTH AFRICAN AIRWAYS</b>														
A81203	06-Jul-09	NAIDU/PERUMAL/MR	DUR/JNB	R 1,076.00	R 665.00	R 411.00	R 665.00	R 411.00	38.20%	IN	YES		Fare Accepted	Discounted Class
A81207	06-Jul-09	NAIDU/PERUMAL/MR	JNB/DUR	R 1,076.00	R 665.00	R 411.00	R 665.00	R 411.00	38.20%	IN	YES		Fare Accepted	Discounted Class
A81884	15-Jul-09	NAIDU/PERUMAL/MR	JNB/DUR	R 1,076.00	R 677.00	R 399.00	R 677.00	R 399.00	37.08%	IN	YES		Fare Accepted	No Savings
<b>NAIDU/PERUMAL/MR</b>				R 3,228.00	R 2,007.00	R 1,221.00	R 2,007.00	R 1,221.00	37.83%					
<b>PARKER/LEWIS/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>BRITISH AIRWAYS</b>														
A82511	22-Jul-09	PARKER/LEWIS/MR	DUR/CPT	R 1,501.00	R 1,012.00	R 489.00	R 1,012.00	R 489.00	32.58%	IN	YES		Fare Accepted	Discounted Class
<b>SOUTH AFRICAN AIRWAYS</b>														
A82510	22-Jul-09	PARKER/LEWIS/MR	CPT/DUR	R 1,501.00	R 526.00	R 975.00	R 526.00	R 975.00	64.96%	IN	YES		Fare Accepted	Discounted Class
<b>PARKER/LEWIS/MR</b>				R 3,002.00	R 1,538.00	R 1,464.00	R 1,538.00	R 1,464.00	48.77%					
<b>PASCAL/LERINA/MRS</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>BRITISH AIRWAYS</b>														
A81448	08-Jul-09	PASCAL/LERINA/MRS	CPT/DUR	R 1,501.00	R 529.00	R 972.00	R 529.00	R 972.00	64.76%	IN	YES		Fare Accepted	Discounted Class
A81457	08-Jul-09	PASCAL/LERINA/MRS	DUR/CPT	R 1,501.00	R 536.00	R 965.00	R 536.00	R 965.00	64.29%	IN	YES		Fare Accepted	Discounted Class
<b>PASCAL/LERINA/MRS</b>				R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00	64.52%					
<b>PRICE/ALLAN/MR</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>BRITISH AIRWAYS</b>														
A82227	17-Jul-09	PRICE/ALLAN/MR	JNB/DUR	R 1,076.00	R 920.00	R 156.00	R 920.00	R 156.00	14.50%	OUT	YES	NO FLIGHTS	Fare Accepted	Discounted Class
<b>SOUTH AFRICAN AIRWAYS</b>														
A82238	17-Jul-09	PRICE/ALLAN/MR	CPT/JNB	R 1,548.00	R 640.00	R 908.00	R 640.00	R 908.00	58.66%	IN	YES		Fare Accepted	Discounted Class
A82222	17-Jul-09	PRICE/ALLAN/MR	DUR/CPT	R 1,501.00	R 544.00	R 957.00	R 544.00	R 957.00	63.76%	IN	YES		Fare Accepted	Discounted Class
<b>PRICE/ALLAN/MR</b>				R 4,125.00	R 2,104.00	R 2,021.00	R 2,104.00	R 2,021.00	48.99%					
<b>SALLY/NOREEN/MRS</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>BRITISH AIRWAYS</b>														
A81458	08-Jul-09	SALLY/NOREEN/MRS	DUR/CPT	R 1,501.00	R 536.00	R 965.00	R 536.00	R 965.00	64.29%	IN	YES		Fare Accepted	Discounted Class
A81452	08-Jul-09	SALLY/NOREEN/MRS	CPT/DUR	R 1,501.00	R 529.00	R 972.00	R 529.00	R 972.00	64.76%	IN	YES		Fare Accepted	Discounted Class
<b>SALLY/NOREEN/MRS</b>				R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00	64.52%					

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<b>SPIROS /TREVOR/MR</b>														
1 TIME AIRLINES PTY LTD														
A82689	25-Jul-09	SPIROS /TREVOR/MR	TICKET DURJNB 24JUL	R 1,076.00	R 389.00	R 687.00	R 389.00	R 687.00	63.85%	IN	YES		Fare Accepted	Advance Purchase
<b>BANK SETTLEMENT PLAN</b>														
BRITISH AIRWAYS														
A82466	22-Jul-09	SPIROS /TREVOR/MR	JNB/DUR	R 1,076.00	R 909.00	R 167.00	R 909.00	R 167.00	15.52%	IN	YES		Fare Accepted	Dicounted Class
		SPIROS /TREVOR/MR		R 2,152.00	R 1,298.00	R 854.00	R 1,298.00	R 854.00	39.68%					
<b>STONE/ROLLEY/MR</b>														
BANK SETTLEMENT PLAN														
SOUTH AFRICAN AIRWAYS														
A81202	06-Jul-09	STONE/ROLLEY/MR	DUR/JNB	R 1,076.00	R 665.00	R 411.00	R 665.00	R 411.00	38.20%	IN	YES		Fare Accepted	Dicounted Class
A81206	06-Jul-09	STONE/ROLLEY/MR	JNB/DUR	R 1,076.00	R 665.00	R 411.00	R 665.00	R 411.00	38.20%	IN	YES		Fare Accepted	Dicounted Class
A81883	15-Jul-09	STONE/ROLLEY/MR	JNB/DUR	R 1,076.00	R 677.00	R 399.00	R 677.00	R 399.00	37.08%	IN	YES		Fare Accepted	No Savings
		STONE/ROLLEY/MR		R 3,228.00	R 2,007.00	R 1,221.00	R 2,007.00	R 1,221.00	37.83%					
<b>THOMPSON/EDWARDMR</b>														
KULULA.COM														
A82695	25-Jul-09	THOMPSON/EDWARDMR	TICKET JNB DURJNB 22	R 2,151.00	R 1,144.00	R 1,007.00	R 1,144.00	R 1,007.00	46.82%	IN	YES		Fare Accepted	Dicounted Class
A82695	25-Jul-09	THOMPSON/EDWARDMR	TICKET JNB DURJNB 22	R 2,151.00	R 2,288.00	R -137.00	R 2,288.00	R -137.00	-6.37%	OUT	NO	NEED FLEXIBILITY	Customer Choice	No Savings
		THOMPSON/EDWARDMR		R 4,302.00	R 3,432.00	R 870.00	R 3,432.00	R 870.00	20.22%					
<b>TRENDY/JEAN/MS</b>														
BANK SETTLEMENT PLAN														
BRITISH AIRWAYS														
A81112	03-Jul-09	TRENDY/JEAN/MS	JNB/DUR	R 1,076.00	R 471.00	R 605.00	R 471.00	R 605.00	56.23%	IN	YES		Fare Accepted	Dicounted Class
A81111	03-Jul-09	TRENDY/JEAN/MS	DUR/JNB	R 1,076.00	R 471.00	R 605.00	R 471.00	R 605.00	56.23%	IN	YES		Fare Accepted	Dicounted Class
		TRENDY/JEAN/MS		R 2,152.00	R 942.00	R 1,210.00	R 942.00	R 1,210.00	56.23%					
<b>TSHANGASE/MPOFU/MR</b>														
1 TIME AIRLINES PTY LTD														
A80931	01-Jul-09	TSHANGASE/MPOFU/M	JNB-DUR TICKET	R 1,076.00	R 787.00	R 289.00	R 787.00	R 289.00	26.86%	IN	YES		Fare Accepted	Turners Special
KULULA.COM														
A80931	01-Jul-09	TSHANGASE/MPOFU/M	DUR-JNB TICKET	R 1,076.00	R 632.00	R 444.00	R 632.00	R 444.00	41.26%	IN	YES		Fare Accepted	Dicounted Class
		TSHANGASE/MPOFU/MR		R 2,152.00	R 1,419.00	R 733.00	R 1,419.00	R 733.00	34.06%					
<b>VANDERMERWE/STOMPIE/MR</b>														
BANK SETTLEMENT PLAN														

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<b>SOUTH AFRICAN AIRWAYS</b>														
A82232	17-Jul-09	VANDERMERWE/STOM	PLZ/JNB	R 1,228.00	R 806.00	R 422.00	R 806.00	R 422.00	34.36%	OUT	NO	INSUFFICIENT TIME	Fare Accepted	Discounted Class
A82230	17-Jul-09	VANDERMERWE/STOM	JNB/PLZ	R 1,228.00	R 692.00	R 536.00	R 692.00	R 536.00	43.65%	OUT	NO	INSUFFICIENT TIME	Fare Accepted	Discounted Class
VANDERMERWE/STOMPIE/MR				R 2,456.00	R 1,498.00	R 958.00	R 1,498.00	R 958.00	39.01%					
<b>VANDERWALT/KYS/DR</b>														
<b>BANK SETTLEMENT PLAN</b>														
<b>SOUTH AFRICAN AIRWAYS</b>														
A82241	17-Jul-09	VANDERWALT/KYS/DR	DUR/PLZ	R 1,343.00	R 1,031.00	R 312.00	R 1,031.00	R 312.00	23.23%	IN	YES		Fare Accepted	Discounted Class
A82242	17-Jul-09	VANDERWALT/KYS/DR	PLZ/DUR	R 1,343.00	R 1,419.00	R-76.00	R 1,419.00	R-76.00	-5.66%	IN	YES		Customer Choice	No Savings
VANDERWALT/KYS/DR				R 2,686.00	R 2,450.00	R 236.00	R 2,450.00	R 236.00	8.79%					
<b>TOTAL</b>				<b>R 107,061.00</b>	<b>R 54,101.00</b>	<b>R 52,960.00</b>	<b>R 54,101.00</b>	<b>R 52,960.00</b>	49.47%					