

Air Policy Exception Report

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	In/Out Of Policy	14 Day Adv/pur	Reason	Potential Savings Code	Realised Code
MURRAY INCORPORATED													
ADMINISTRATION													
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	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	IN	YES		Fare Accepted	Dicounted Class
				R 3,227.00	R 1,688.00	R 1,539.00	R 1,688.00	R 1,539.00					
			1 TIME AIRLINES PTY LTD	R 3,227.00	R 1,688.00	R 1,539.00	R 1,688.00	R 1,539.00					
BRITISH AIRWAYS													
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	IN	YES		Fare Accepted	Dicounted Class
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	IN	YES		Fare Accepted	Dicounted Class
A81201	06-Jul-09	JANSEVANRENSBURG/	DUR/JNB	R 1,076.00	R 904.00	R 172.00	R 904.00	R 172.00	IN	YES		Fare Accepted	Dicounted Class
			BRITISH AIRWAYS	R 3,228.00	R 1,846.00	R 1,382.00	R 1,846.00	R 1,382.00					
SOUTH AFRICAN AIRWAYS													
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	IN	YES		Fare Accepted	Dicounted Class
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	IN	YES		Fare Accepted	Dicounted Class
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	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	IN	YES		Customer Choice	Dicounted Class
			SOUTH AFRICAN AIRWAYS	R 4,838.00	R 3,380.00	R 1,458.00	R 3,380.00	R 1,458.00					
			BANK SETTLEMENT PLAN	R 8,066.00	R 5,226.00	R 2,840.00	R 5,226.00	R 2,840.00					
A81201	06-Jul-09	JANSEVANRENSBURG/	JNB-DUR TICKET	R 1,076.00	R 458.00	R 618.00	R 458.00	R 618.00	IN	YES		Fare Accepted	Advance Purchase
				R 1,076.00	R 458.00	R 618.00	R 458.00	R 618.00					
			FLY MANGO.COM	R 1,076.00	R 458.00	R 618.00	R 458.00	R 618.00					
			ADMINISTRATION	R 12,369.00	R 7,372.00	R 4,997.00	R 7,372.00	R 4,997.00					
ENGINEERING													
SOUTH AFRICAN AIRWAYS													
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	IN	YES		Fare Accepted	Dicounted 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	OUT	YES	TCP WITH CLIENT	Fare Accepted	No Savings
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	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	IN	YES		Fare Accepted	Dicounted Class
			SOUTH AFRICAN AIRWAYS	R 5,372.00	R 5,004.00	R 368.00	R 5,004.00	R 368.00					

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			BANK SETTLEMENT PLAN	R 5,372.00	R 5,004.00	R 368.00	R 5,004.00	R 368.00					
			ENGINEERING	R 5,372.00	R 5,004.00	R 368.00	R 5,004.00	R 368.00					
FINANCE													
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	IN	YES		Fare Accepted	Advance Purchase
				R 2,151.00	R 1,057.00	R 1,094.00	R 1,057.00	R 1,094.00					
			1 TIME AIRLINES PTY LTD	R 2,151.00	R 1,057.00	R 1,094.00	R 1,057.00	R 1,094.00					
BRITISH AIRWAYS													
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	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	IN	YES		Fare Accepted	Discounted Class
			BRITISH AIRWAYS	R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00					
			BANK SETTLEMENT PLAN	R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00					
			FINANCE	R 5,153.00	R 2,122.00	R 3,031.00	R 2,122.00	R 3,031.00					
HUMAN RESOURCES													
SOUTH AFRICAN AIRWAYS													
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	IN	YES		Fare Accepted	Discounted Class
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	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	IN	YES		Fare Accepted	No Savings
			SOUTH AFRICAN AIRWAYS	R 3,228.00	R 2,007.00	R 1,221.00	R 2,007.00	R 1,221.00					
			BANK SETTLEMENT PLAN	R 3,228.00	R 2,007.00	R 1,221.00	R 2,007.00	R 1,221.00					
			HUMAN RESOURCES	R 3,228.00	R 2,007.00	R 1,221.00	R 2,007.00	R 1,221.00					
MARKETING													
A82701	25-Jul-09	HARRISON/ RICHARD/	TICKET DUR JNB DUR 2	R 2,151.00	R 501.00	R 1,650.00	R 501.00	R 1,650.00	IN	YES		Fare Accepted	Advance Purchase
A82689	25-Jul-09	SPIROS /TREVOR/MR	TICKET DUR JNB 24JUL	R 1,076.00	R 389.00	R 687.00	R 389.00	R 687.00	IN	YES		Fare Accepted	Advance Purchase
				R 3,227.00	R 890.00	R 2,337.00	R 890.00	R 2,337.00					
			1 TIME AIRLINES PTY LTD	R 3,227.00	R 890.00	R 2,337.00	R 890.00	R 2,337.00					
BRITISH AIRWAYS													
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	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	IN	YES		Fare Accepted	Discounted Class
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	OUT	YES	NO FLIGHTS	Fare Accepted	Discounted Class
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	IN	YES		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	IN	YES		Fare Accepted	Discounted Class
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	OUT	NO	INSUFFICIENT TIME	Fare Accepted	Discounted Class

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BRITISH AIRWAYS				R 6,456.00	R 3,723.00	R 2,733.00	R 3,723.00	R 2,733.00					
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	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	IN	YES		Fare Accepted	Dicounted Class
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	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	IN	YES		Fare Accepted	Dicounted Class
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	IN	YES		Fare Accepted	Dicounted 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	IN	YES		Fare Accepted	Dicounted Class
A82232	17-Jul-09	VANDERMERWE/STOM	PLZ/JNB	R 1,228.00	R 806.00	R 422.00	R 806.00	R 422.00	OUT	NO	INSUFFICIENT TIME	Fare Accepted	Dicounted 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	OUT	NO	INSUFFICIENT TIME	Fare Accepted	Dicounted 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	IN	YES		Fare Accepted	Dicounted 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	IN	YES		Fare Accepted	Dicounted Class
A82657	24-Jul-09	HARRISON/ RICHARD/	JNB/DUR	R 1,076.00	R 670.00	R 406.00	R 670.00	R 406.00	IN	YES		Fare Accepted	Dicounted Class
SOUTH AFRICAN AIRWAYS				R 14,105.00	R 9,172.00	R 4,933.00	R 9,172.00	R 4,933.00					
VIRGIN ATLANTIC AIRW													
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	IN	YES		Fare Accepted	Dicounted Class
VIRGIN ATLANTIC AIRW				R 25,470.00	R 6,640.00	R 18,830.00	R 6,640.00	R 18,830.00					
BANK SETTLEMENT PLAN				R 46,031.00	R 19,535.00	R 26,496.00	R 19,535.00	R 26,496.00					
A82695	25-Jul-09	THOMPSON/EDWARDM	TICKET JNB/DUR/JNB 22	R 2,151.00	R 1,144.00	R 1,007.00	R 1,144.00	R 1,007.00	IN	YES		Fare Accepted	Dicounted Class
A82695	25-Jul-09	THOMPSON/EDWARDM	TICKET JNB/DUR/JNB 22	R 2,151.00	R 2,288.00	R-137.00	R 2,288.00	R-137.00	OUT	NO	NEED FLEXIBILITY	Customer Choice	No Savings
				R 4,302.00	R 3,432.00	R 870.00	R 3,432.00	R 870.00					
KULULA.COM				R 4,302.00	R 3,432.00	R 870.00	R 3,432.00	R 870.00					
MARKETING				R 53,560.00	R 23,857.00	R 29,703.00	R 23,857.00	R 29,703.00					
QUALITY CONTROL													
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	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	IN	YES		Fare Accepted	Dicounted Class
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	IN	YES		Fare Accepted	Dicounted 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	IN	YES		Fare Accepted	Dicounted Class
BRITISH AIRWAYS				R 6,004.00	R 2,130.00	R 3,874.00	R 2,130.00	R 3,874.00					
BANK SETTLEMENT PLAN				R 6,004.00	R 2,130.00	R 3,874.00	R 2,130.00	R 3,874.00					
QUALITY CONTROL				R 6,004.00	R 2,130.00	R 3,874.00	R 2,130.00	R 3,874.00					
SECURITY													
BRITISH AIRWAYS													
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	IN	YES		Fare Accepted	Dicounted Class

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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	IN	YES		Fare Accepted	Dicounted Class
			BRITISH AIRWAYS	R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00					
			BANK SETTLEMENT PLAN	R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00					
			SECURITY	R 3,002.00	R 1,065.00	R 1,937.00	R 1,065.00	R 1,937.00					
TECHNICAL													
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	IN	YES		Fare Accepted	Turners Special
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	IN	YES		Fare Accepted	Advance Purchase
				R 3,227.00	R 1,832.00	R 1,395.00	R 1,832.00	R 1,395.00					
			1 TIME AIRLINES PTY LTD	R 3,227.00	R 1,832.00	R 1,395.00	R 1,832.00	R 1,395.00					
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	IN	YES		Fare Accepted	Dicounted Class
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	IN	YES		Fare Accepted	Dicounted Class
			BRITISH AIRWAYS	R 3,002.00	R 1,548.00	R 1,454.00	R 1,548.00	R 1,454.00					
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	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	IN	YES		Fare Accepted	Dicounted Class
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	IN	YES		Fare Accepted	Dicounted Class
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	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	IN	YES		Fare Accepted	No Savings
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	IN	YES		Fare Accepted	Dicounted 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	IN	YES		Customer Choice	No Savings
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	IN	YES		Fare Accepted	Dicounted Class
			SOUTH AFRICAN AIRWAYS	R 9,992.00	R 5,983.00	R 4,009.00	R 5,983.00	R 4,009.00					
			BANK SETTLEMENT PLAN	R 12,994.00	R 7,531.00	R 5,463.00	R 7,531.00	R 5,463.00					
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	IN	YES		Fare Accepted	Turners Special
				R 1,076.00	R 549.00	R 527.00	R 549.00	R 527.00					
			FLY MANGO.COM	R 1,076.00	R 549.00	R 527.00	R 549.00	R 527.00					
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	IN	YES		Fare Accepted	Dicounted Class
				R 1,076.00	R 632.00	R 444.00	R 632.00	R 444.00					
			KULULA.COM	R 1,076.00	R 632.00	R 444.00	R 632.00	R 444.00					
			TECHNICAL	R 18,373.00	R 10,544.00	R 7,829.00	R 10,544.00	R 7,829.00					
TOTAL				R 107,061.00	R 54,101.00	R 52,960.00	R 54,101.00	R 52,960.00					