QUALITY REPORT

PROTECTED BY CR 79 PAGE

Parts going for Quality Inspection

	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
Lines Invoiced	477378	469473	507250																								

Namlog - KZN

Description	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
No. Parts Inspected	52	32	32	0	6	2	3	6																			17
No. Parts Rejected / Damaged	13	5	17	0	5	2	1	2																			10
% of Damaged parts of Total Lines Inv	0.003%	0.001%	0.003%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Jet X

Description	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
No. Parts Inspected	0	0	0																								0
No. Parts Rejected / Damaged	0	0	0																								0
% of Damaged parts of Total Lines Inv	0.000%	0.000%	0.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Namlog

Description	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
No. Parts Inspected	84	46	69	0	3	2	1	4																			10
No. Parts Rejected / Damaged	17	6	18	0	1	1	1	0																			3
% of Damaged parts of Total Lines Inv	0.004%	0.001%	0.004%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Tshepang

Description	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
No. Parts Inspected	564	536	620																								0
No. Parts Rejected / Damaged	5	3	4																								0
% of Damaged parts of Total Lines Inv	0.001%	0.001%	0.001%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	100.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

DSV

Description	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
No. Parts Inspected	755	745	814																								0
No. Parts Rejected / Damaged	0	0	0																								0
% of Damaged parts	0.000%	0.000%	0.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Total of All Couriers

Description	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot	Namlog %
No. Parts Inspected	1455	1359	1535	0	9	4	4	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	
No. Quality Table Damaged	35	14	39	0	6	3	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	62.96%
% of Damaged parts of Total Lines Inv	0.007%	0.003%	0.008%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Courier Claims for Damages

Namlog -KZN

	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
RFC Damages	9	4	21																								0
Direct Damages	9	13	12																								0
Courier Claims vs Quality Table	18	17	33	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct Damaged Claims vs No. Parts Inspected	17.31%	40.63%	37.50%	#DIV/0!	0.00%	0.00%	0.00%	0.00%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.00%

Jet X

	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
RFC Damages	2	0	6																								0
Direct Damages	6	5	4																								0
Courier Claims vs Quality Table	8	5	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct Damaged Claims vs No. Parts Inspected	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Namlog

	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
RFC Damages	6	4	3																								0
Direct Damages	28	14	8																								0
Direct Cour Claims vs Quality Table	34	18	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct Damaged Claims vs No. Parts Inspected	33.333%	30.435%	11.594%	#DIV/0!	0.000%	0.000%	0.000%	0.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.000%

Tshepang

	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
RFC Damages	2	0	2																								0
Direct Damages	1	1	7																								0
Courier Claims vs Quality Table	3	1	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct Damaged Claims vs No. Parts Inspected	0.177%	0.187%	1.129%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

DSV

	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
RFC Damages	16	16	21																								0
Direct Damages	14	15	19																								0
Courier Claims vs Quality Table	30	31	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct Damaged Claims vs No. Parts Inspected	1.854%	2.013%	2.334%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

All Couriers - Combined

	Jun 23 Tot	July 23 Tot	Aug 23 Tot	1-Sep	4-Sep	5-Sep	6-Sep	7-Sep	8-Sep	11-Sep	12-Sep	13-Sep	14-Sep	15-Sep	18-Sep	19-Sep	20-Sep	21-Sep	22-Sep	25-Sep	26-Sep	27-Sep	28-Sep	29-Sep	0-Jan	0-Jan	Sep 23 Tot
RFC Damages	34	24	50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct CC Damages	93	72	103	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct CC vs Quality Table	127	96	153	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Direct Claims vs number Rejected & Replaced	6.392%	5.298%	6.710%	#DIV/0!	0.000%	0.000%	0.000%	0.000%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.000%