

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-19	17301549	NOT GIVEN		PRIONTEX CAPE	CPT	ADVANCED ORTHOPAEDICS	JNB	ECO	1.00	50.00	83.95	11.76	95.71
2016-10-19	17301548	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	50.00	83.95	11.76	95.71
2016-10-19	17301550			PRIONTEX CAPE	CPT	CENTRE OF GYNAE	JNB	ECO	1.00	50.00	84.40	11.82	96.22
2016-09-30	17301534	NOT GIVEN		PRIONTEX CPT	CPT	DEBRA NAGE	JNB	ECO	1.00	50.00	143.11	20.04	163.15
2016-10-21	17301558	NO REF		PRIONTEX CAPE	CPT	PAUL VAN ZYL	CPT	ECO	1.00	50.00	85.31	11.95	97.26
2016-10-21	17301556	NO REF		PRIONTEX CAPE	CPT	AKAELA MEDIAL	JNB	ECO	1.00	50.00	85.31	11.95	97.26
2016-10-07	17301543	NOT GIVEN		PRIONTEX CAPE	CPT	DERIC DU PLESSIS	PRY	ECO	1.00	50.00	85.31	11.95	97.26
2016-09-28	17301536	NOT GIVEN		PRIONTEX CPT	CPT	PRIONTEX JNB	JNB	ECO	1.00	50.00	85.31	11.95	97.26
2016-10-21	17301559	NOT GIVEN		PRIONTEX CAPE	CPT	ROSEMARY NTLOKO	BFN	ECO	1.00	50.00	148.35	20.77	169.12
2016-10-07	17301544	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	50.00	86.22	12.08	98.30
2016-10-21	17301555	NO REF		PRIONTEX CAPE	CPT	DEBRA NAGE	JNB	ECO	1.00	50.00	158.84	22.24	181.08
2016-10-05	17413681	.		PRIONTEX CAPE	PLZ	PRIONTEX CAPE	CPT	ECO	1.00	50.00	87.59	12.27	99.86
2016-10-06	17301535	NOT GIVEN		PRIONTEX CAPE	CPT	LIFE HOSPITAL KNYSNA PRIVATE	GRJ	ECO	1.00	50.00	199.18	27.89	227.07
2016-10-06	17301546	NOT GIVEN		PRIONTEX CAPE	CPT	UWC DENTAL FACULTY	CPT	ECO	1.00	50.00	103.07	14.43	117.50
2016-10-12	17301547	NOT GIVEN		PRIONTEX CAPE	CPT	EAST LONDON EYE HOSPITAL	ELS	ECO	1.00	50.00	109.27	15.30	124.57
2016-10-21	17301554			PRIONTEX CAPE	CPT	CENTRE FOR GYNAE	JNB	ECO	1.00	50.00	114.67	16.06	130.73
2016-10-05	17301541	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX JNB	JNB	ECO	1.00	50.00	199.85	27.98	227.83
2016-10-21	17301553	NO REF		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	2.00	50.00	242.44	33.95	276.39
2016-09-28	17301537	NOT GIVEN		PRIONTEX CPT	CPT	PRIONTEX JNB	JNB	ECO	2.00	62.00	364.90	51.09	415.99
2016-10-03	17301539	NOT GIVEN		PRIONTEX CAPE	CPT	NETCARE HOSPITAL SPRINGS	JNB	ECO	2.00	66.00	386.20	54.07	440.27
2016-10-05	17301538	.		PRIONTEX CAPE	CPT	ERONGO MED WINDHOEK	WDH	ICE	1.00	3.00	713.72	99.92	813.64
2016-10-04	17301540	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX JNB	JNB	ONC	1.00	2.00	70.45	9.87	80.32
2016-10-20	17301529			PRIONTEX CAPE	CPT	ASPEN SVP	PLZ	ONC	1.00	3.00	108.37	15.18	123.55
2016-10-05	17301542	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	24.00	904.93	126.70	1 031.63
2016-10-10	17301545	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX JNB	JNB	ONC	2.00	52.00	1 967.01	275.39	2 242.40
											6 701.71	938.37	7 640.08

Skynet South Africa - (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-03	29907533930			ST ANDREWS HOSPITAL	HARDI	PRIONTEX	CAPET	FDC	1.00	2.00	391.92	54.87	446.79
2016-10-07	19910127727	JNB326459		PRIONTEX CPT	CAPET	EDENVALE HOSPITAL	PIET1	ON1	1.00	5.00	467.05	65.39	532.44
2016-10-07	19910391390	JNB326460		PRIONTEX CPT	CAPET	EDENVALE HOSPITAL	PIET1	ON1	1.00	5.00	467.05	65.39	532.44
											1 326.02	185.65	1 511.67

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	23	291.38	2 937.23	411.31	3 348.54
	ICE	1	2.22	713.72	99.92	813.64
	ONC	5	79.46	3 050.76	427.14	3 477.90
Skynet South Africa - (Pty) Ltd	FDC	1	2.00	391.92	54.87	446.79
	ON1	2	2.00	934.10	130.77	1 064.87
		32	377.06	8 027.73	1 124.01	9 151.74