

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-01	17631027	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	DWC	1.00	100.00	169.38	23.72	193.10
2016-12-08	17631037	NOT GIVEN		PRIONTEX CAPE	CPT	VENDOR MANAGEMENT	CPT	ECO	1.00	50.00	84.67	11.86	96.53
2016-12-13	17631042	NOT GIVEN		PRIONTEX CAPE	CPT	MEDI CLINIC LIMPOPO	PTG	ECO	1.00	50.00	84.67	11.86	96.53
2016-12-12	17652849	17652849		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ECO	1.00	50.00	84.67	11.86	96.53
2016-12-12	17631094	NOT GIVEN		PRIONTEX CAPE	CPT	PANORAMA HOSPITAL	CPT	ECO	1.00	50.00	84.67	11.86	96.53
2016-12-07	17631034	NOT GIVEN		PRIONTEX CAPE	CPT	CUREDAY CLINICS	CPT	ECO	1.00	50.00	85.13	11.92	97.05
2016-12-09	17631036	NOT GIVEN		PRIONTEX CAPE	CPT	AMBUMED RESCUE	PRY	ECO	1.00	50.00	85.13	11.92	97.05
2016-11-28	17631017	NOT GIVEN		PRIONTEX CAPE	CPT	BAYVIEW HEALTH CARE	GRJ	ECO	1.00	50.00	139.07	19.47	158.54
2016-12-15	17631081	NOT GIVEN		PRIONTEX CAPE	CPT	POSTNET RIVERSIDE	CPT	ECO	1.00	50.00	85.58	11.99	97.57
2016-12-12	17631092	NOT GIVEN		PRIONTEX CAPE	CPT	ADVANCED HEALTH	CPT	ECO	1.00	50.00	85.58	11.99	97.57
2016-12-09	17631096	NOT GIVEN		PRIONTEX CAPE	CPT	MICHAEL SMIT	CPT	ECO	1.00	50.00	85.58	11.99	97.57
2016-12-09	17631010	NOT GIVEN		PRIONTEX CAPE	CPT	CARL ZEISS	CPT	ECO	1.00	50.00	85.58	11.99	97.57
2016-12-13	17631043	NOT GIVEN		PRIONTEX CAPE	CPT	DR MAREE VINCENT	CPT	ECO	1.00	50.00	85.58	11.99	97.57
2016-11-25	17631022	NOT GIVEN		PRIONTEX CAPE	CPT	SPACEMED	ELS	ECO	1.00	50.00	86.04	12.05	98.09
2016-11-30	17631013	NOT GIVEN		PRIONTEX CAPE	CPT	CENTRE OF GYNAE	JNB	ECO	1.00	50.00	86.04	12.05	98.09
2016-12-09	17631011	NOT GIVEN		PRIONTEX CAPE	CPT	MARIE ELIZEBETH	PLZ	ECO	1.00	50.00	86.04	12.05	98.09
2016-11-25	17631021	NOT GIVEN		PRIONTEX CAPE	CPT	MARK STEUMANN	JNB	ECO	1.00	50.00	86.04	12.05	98.09
2016-12-06	17631008	NOT GIVEN		PRIONTEX CAPE	CPT	DR PAUL VAN ZYL	CPT	ECO	1.00	50.00	86.04	12.05	98.09
2016-12-02	17631030	NOT GIVEN		PRIONTEX CAPE	CPT	JANINE SWANEPOEL	PRY	ECO	1.00	50.00	86.04	12.05	98.09
2016-12-13	17631091	NOT GIVEN		PRIONTEX CAPE	CPT	CENTRE OF GYNAE	JNB	ECO	1.00	50.00	86.04	12.05	98.09
2016-12-06	17631009	NOT GIVEN		PRIONTEX CAPE	CPT	DR JA SAAIMAN	CPT	ECO	1.00	50.00	86.49	12.11	98.60
2016-12-06	17631007	NOT GIVEN		PRIONTEX CAPE	CPT	PANORAMA HOSPITAL	CPT	ECO	1.00	50.00	86.49	12.11	98.60
2016-11-30	17631005	NOT GIVEN		PRIONTEX CAPE	CPT	FATIMA BELIM	KIM	ECO	1.00	50.00	86.49	12.11	98.60
2016-12-01	17631025	NOT GIVEN		PRIONTEX CAPE	CPT	MEDICLINIC WELKOM	BFN	ECO	1.00	50.00	149.63	20.95	170.58
2016-12-09	17631095	NOT GIVEN		PRIONTEX CAPE	CPT	NETCARE HOSPITAL	JNB	ECO	1.00	50.00	86.49	12.11	98.60
2016-12-19	17631082	NOT GIVEN		PRIONTEX CAPE	CPT	LYNN VAN GENSEN	GRJ	ECO	1.00	50.00	149.63	20.95	170.58
2016-11-28	17631016	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	50.00	86.95	12.18	99.13
2016-11-29	17631014	NOT GIVEN		PRIONTEX CAPE	CPT	DEBRA NAGE	JNB	ECO	1.00	50.00	154.91	21.69	176.60
2016-11-29	17631015	NOT GIVEN		PRIONTEX CAPE	CPT	MARLET BESTER	BFN	ECO	1.00	50.00	87.40	12.24	99.64
2016-11-30	17631006	NOT GIVEN		PRIONTEX CAPE	CPT	LIFE HEALTHCARE	GRJ	ECO	1.00	50.00	165.48	23.17	188.65
2016-12-09	17631080	NOT GIVEN		PRIONTEX CAPE	CPT	ROSEMARY NTLOKO	BFN	ECO	1.00	50.00	176.05	24.65	200.70
2016-12-02	17631031	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	50.00	94.14	13.18	107.32
2016-11-25	17631020			PRIONTEX CAPE	CPT	IZIKO MEDICAL	DUR	ECO	1.00	50.00	105.89	14.83	120.72
2016-11-28	17631018	NOT GIVEN		PRIONTEX CAPE	CPT	DR SAAIMAN	CPT	ECO	1.00	50.00	103.93	14.55	118.48
2016-12-09	17631040	NOT GIVEN		PRIONTEX CAPE	CPT	HOOGLAND MEDI CLINIC	BFN	ECO	1.00	50.00	256.59	35.93	292.52
2016-12-09	17631039	NOT GIVEN		PRIONTEX CAPE	CPT	MAFIKENG HOSPITAL	JNB	ECO	1.00	50.00	308.61	43.21	351.82

2016-12-14	17631090	.		PRIONTEX CAPE	CPT	LIFE HEALTHCARE	CPT	ECO	1.00	50.00	337.34	47.23	384.57
2016-11-29	17631023	NOT GIVEN		PRIONTEX CAPE	CPT	MEDICLINIC WELKOM	BFN	ECO	1.00	50.00	385.44	53.97	439.41
2016-12-09	17631038	NOT GIVEN		PRIONTEX CAPE	CPT	NETCARE PINEHAVEN	JNB	ECO	1.00	50.00	158.54	22.20	180.74
2016-12-01	17631029	NOT GIVEN		PRIONTEX CAPE	CPT	MEDICLINIC LIMPOPO	PTG	ECO	1.00	50.00	298.99	41.86	340.85
2016-12-21	17631089	NOT GIVEN		PRIONTEX CAPE	CPT	HERMANUS DAY	CPT	ECO	2.00	50.00	610.29	85.44	695.73
2016-12-09	17631079	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	3.00	50.00	292.71	40.98	333.69
2016-11-25	17631019	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	2.00	55.00	330.27	46.24	376.51
2016-12-13	17631041	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	2.00	58.00	346.38	48.50	394.88
2016-12-19	17631044	NOT GIVEN		PRIONTEX CAPE	CPT	FRESENIUS NABI MAN S.A	PLZ	ECO	3.00	65.00	481.19	67.37	548.56
2016-12-09	17631012	NOT GIVEN		PRIONTEX CAPE	CPT	MAFIKENG HOSPITAL	JNB	ECO	2.00	69.00	569.13	79.68	648.81
2016-12-05	17631032	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	4.00	83.00	480.54	67.28	547.82
2016-12-20	17631046			PRIONTEX CAPE	CPT	PRONTEX MICR	JNB	ONC	1.00	2.00	70.59	9.89	80.48
2016-12-06	17631033	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	2.00	71.05	9.95	81.00
2016-11-07	17301570	NO REF		PRIONTEX CAPE	CPT	PHARMA Q	JNB	ONC	6.00	157.00	6 001.10	840.16	6 841.26
2016-12-01	12833269	NOT GIVEN		PRIONTEX CAPE	DUR	PRIONTEX CAPE	CPT	SDC	1.00	50.00	707.74	99.09	806.83
											15 174.04	2 124.58	17 298.62

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-02	2796629			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	15.00	600.00	734.19	102.79	836.98
											734.19	102.79	836.98

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	DWC	1	1.40	169.38	23.72	193.10
	ECO	57	689.50	8 154.18	1 141.77	9 295.95
	ONC	8	158.98	6 142.74	860.00	7 002.74
	SDC	1	1.00	707.74	99.09	806.83
Cargo Works (Pty) Ltd	ROAD FREIGHT	15	250.00	734.19	102.79	836.98
		82	1 100.88	15 908.23	2 227.37	18 135.60