

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-10	17631050	.		PRIONTEX CAPE	CPT	MAZARS RECOVERY	CPT	ECO	1.00	50.00	85.62	11.99	97.61
2017-01-16	17631002	.		PRIONTEX CAPE	CPT	PRIONTEX GAUTENG	JNB	ECO	1.00	50.00	85.62	11.99	97.61
2017-01-23	17631087	NOT GIVEN		PRIONTEX CAPE	CPT	DR MRGAEL	ELS	ECO	1.00	50.00	86.53	12.12	98.65
2017-01-23	17631052	NOT GIVEN		PRIONTEX CAPE	CPT	CARIEN LE ROUX	NLP	ECO	1.00	50.00	86.99	12.18	99.17
2017-01-23	17631086	.		PRIONTEX CAPE	CPT	DR JUANA ROSSOUW	CPT	ECO	1.00	50.00	86.99	12.18	99.17
2017-01-23	17631083	NOT GIVEN		PRIONTEX CAPE	CPT	TEMBISA JAUKA	CPT	ECO	1.00	50.00	87.44	12.25	99.69
2016-12-23	17631045			PRIONTEX CAPE	CPT	MIDVAAL PRIVATE HOSPITAL	JNB	ECO	1.00	50.00	88.35	12.37	100.72
2017-01-17	17301566	.		PRIONTEX CAPE	CPT	MEDICLINIC WELKOM	BFN	ECO	1.00	50.00	389.67	54.56	444.23
2017-01-23	17301567	.		PRIONTEX CAPE	CPT	DISMED	DUR	ECO	2.00	50.00	375.20	52.53	427.73
2017-01-05	17631048	NOT GIVEN		PRIONTEX CAPE	CPT	PHARMA Q	JNB	ECO	3.00	61.00	366.24	51.28	417.52
2016-12-28	17386873	NOT GIVEN		PRIONTEX CAPE	JNB	PRIONTEX (CLAIRE)	CPT	ECO	16.00	259.00	1 439.81	201.58	1 641.39
2017-01-10	17631053	.		PRIONTEX CAPE	CPT	CENTRE FOR GYNAE	JNB	NXD	1.00	5.00	73.06	10.23	83.29
2017-01-09	17631049	.		PRIONTEX CAPE	CPT	PRIONTEX JHB	JNB	ONC	1.00	3.00	110.53	15.48	126.01
2016-12-22	17631047			PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ONC	1.00	11.00	420.01	58.81	478.82
											3 782.06	529.55	4 311.61

Skynet South Africa - (Pty) Ltd: (2)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-31	80001544384	COLLECTION BOOKING REF JNB3423		PRIONTEX	CAPET	PRIONTEX JBG	MIDRA	ON2	6.00	211.00	4 055.85	567.83	4 623.68
											4 055.85	567.83	4 623.68

Cargo Works (Pty) Ltd: (0)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-19	2796634			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	22.00	600.00	934.56	130.84	1 065.40
											934.56	130.84	1 065.40

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	2016/12/01		12833269	SDC	637.14	89.20	726.34
					637.14	89.20	726.34

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	29	403.15	3 178.46	445.03	3 623.49
	NXD	1	3.16	73.06	10.23	83.29
	ONC	2	12.42	530.54	74.29	604.83
Skynet South Africa - (Pty) Ltd	ON2	6	210.40	4 055.85	567.83	4 623.68
Cargo Works (Pty) Ltd	RD	22	319.00	934.56	130.84	1 065.40
		60	948.13	8 772.47	1 228.22	10 000.69