

Cargo Works (Pty) Ltd: (Bulk Road)													
Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-17	2606865			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	6.00	600.00	282.89	39.60	322.49
2017-02-17	3009302			PRIONTEX CPT	CAPE TOWN	THE UROLOGY HOSPITAL	PRETORIA	RD	7.00	600.00	537.59	75.26	612.85
2017-01-26	2606866			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	21.00	600.00	894.16	125.18	1 019.34
2017-02-17	2606864			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	28.00	600.00	1 087.26	152.22	1 239.48
											2 801.90	392.26	3 194.16

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2017-01-26	2606866			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	21.00	600.00	894.16	125.18	1 019.34
2017-02-17	2606864			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	28.00	600.00	1 087.26	152.22	1 239.48
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[illegible][illegible]

2017-02-13	17631061	.		PRIONTEX CAPE	CPT	DR MED HEALTHCARE	JNB	ONC	2.00	29.00	193.54	27.10	220.64
2017-01-27	17631078	NOT GIVEN		PRIONTEX CAPE	CPT	NELSPRIUT MEDICLINIC	NLP	ONC	1.00	30.00	314.72	44.06	358.78
2017-01-30	17631077	.		PRIONTEX CAPE	CPT	PRIONTEX MICRON	JNB	ONC	4.00	107.00	618.15	86.54	704.69
2017-02-14	17631068	.		PRIONTEX CAPE	CPT	MEDICARE	PRY	ONC	1.00	4.00	73.38	10.27	83.65
2017-02-06	17644017	17644017		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	2.00	104.88	14.68	119.56
2017-02-15	17631063	.		PRIONTEX CAPE	CPT	ROSEMARY	BFN	ONC	1.00	2.00	121.11	16.96	138.07
2017-02-21	18375107	PRINTED		PRIONTEX CAPE	PLZ	PRIONTEX CAPE	CPT	ONC	1.00	2.00	72.15	10.10	82.25
2017-02-07	17629128	17629128		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	2.00	222.23	31.11	253.34
2017-02-17	18139402	NOT GIVEN		PRIONTEX CAPE	CPT	D MED HEALTHCARE	JNB	ONC	1.00	3.00	111.01	15.54	126.55
2017-02-02	18102635	NO REF		PRIONTEX CAPE	JNB	PRIONTEX CAPE	CPT	ONC	1.00	3.00	111.01	15.54	126.55
2017-02-09	17631066	.		PRIONTEX CAPE	CPT	PRIONTEX MIC	JNB	ONC	1.00	10.00	382.97	53.62	436.59
2017-02-17	18139405	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX MICRON	JNB	ONC	1.00	10.00	382.97	53.62	436.59
2017-02-15	17631065	.		PRIONTEX CAPE	CPT	PRIONTEX MIC	JNB	ONC	2.00	19.00	732.66	102.57	835.23
2017-02-22	18363080	.		PRIONTEX CAPE	CPT	PRIONTEX MICRON	JNB	ONC	2.00	50.00	1 937.08	271.19	2 208.27
											8 718.60	1 220.59	9 939.19

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Skynet South Africa - (Pty) Ltd	2017/01/31		80001544384	ON2	2 828.65	396.01	3 224.66
					2 828.65	396.01	3 224.66

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	RD	62	2 400.00	2 801.90	392.26	3 194.16
CourierIT SA Pty (Ltd)	DWC	2	4.00	247.62	34.67	282.29
	ECO	34	314.00	4 219.53	590.72	4 810.25
	NXD	1	4.00	73.38	10.27	83.65
	ONC	12	103.00	4 178.07	584.93	4 763.00
		111	2 825.00	11 520.50	1 612.85	13 133.35