

Cargo Works (Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-24	3014665			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	2.00	38.00	282.89	39.60	322.49
2017-03-03	3025563			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	5.00	47.00	282.66	39.57	322.23
2017-03-03	3014666			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	26.00	351.00	1 031.27	144.38	1 175.65
											1 596.82	223.55	1 820.37

F P du Toit Transport: (Bulk Road)	
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Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-03-13	JX1009853	JN0540781		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	SDR	2.00	30.00	643.73	0.00	643.73
2017-03-03	JX001027566	-		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	SDR	4.00	115.00	1 568.46	0.00	1 568.46
											2 212.19	0.00	2 212.19

CourierIT SA Pty (Ltd): (Courier)	
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Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-24	18363095	.		PRIONTEX CAPE	CPT	ACUMED	PRY	ONC	1.00	2.00	85.96	12.03	97.99
2017-03-10	18363062	.		PRIONTEX CAPE	CPT	AT LAST FAST PROMOTIONS	CPT	ONC	1.00	2.00	85.96	12.03	97.99
2017-03-17	18173764	18173764		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	2.00	85.96	12.03	97.99
2017-03-16	18363063	NOT GIVEN		PRIONTEX CAPE	CPT	WINELANDS ANESTETIC	CPT	ONC	1.00	2.00	85.96	12.03	97.99
2017-03-09	18363091	.		PRIONTEX CAPE	CPT	NOKUZO	ELS	ONC	1.00	2.00	86.42	12.10	98.52
2017-03-08	18363092	.		PRIONTEX CAPE	CPT	MAGDALEEN	CPT	ONC	1.00	3.00	86.87	12.16	99.03
2017-03-20	18363065	.		PRIONTEX CAPE	CPT	ENDOCARE CLINIC	CPT	ONC	1.00	3.00	86.87	12.16	99.03
2017-03-06	18363086	.		PRIONTEX CAPE	CPT	NICOLA BRAND	BFN	ONC	1.00	3.00	86.87	12.16	99.03
2017-03-13	18363078	NOT GIVEN		PRIONTEX CAPE	CPT	D2D BRANDING	JNB	ONC	1.00	3.00	86.87	12.16	99.03
2017-03-23	18363068	.		PRIONTEX CAPE	CPT	HELEN FLAMAGAN	ELS	ONC	1.00	3.00	86.87	12.16	99.03
2017-03-17	18363064	.		PRIONTEX CAPE	CPT	VENTURE	PRY	ONC	1.00	3.00	253.08	35.43	288.51
2017-03-09	18363061	.		PRIONTEX CAPE	CPT	WINELANDS AESTHETIC	CPT	ONC	1.00	3.00	86.87	12.16	99.03
2017-03-15	18363076	.		PRIONTEX CAPE	CPT	GAIL DAVIDS	CPT	ONC	1.00	4.00	146.50	20.51	167.01
2017-02-24	18363094	.		PRIONTEX CAPE	CPT	MOHNEEN ROODE	JNB	ONC	1.00	4.00	87.33	12.23	99.56
2017-03-08	18363089	.		PRIONTEX CAPE	CPT	ENDOCARE CLINIC	CPT	ONC	1.00	4.00	87.33	12.23	99.56
2017-03-22	18363056	.		PRIONTEX CAPE	CPT	SPACE ADVISORY	CPT	ONC	1.00	5.00	87.78	12.29	100.07
2017-03-07	18363087	NOT GIVEN		PRIONTEX CAPE	CPT	ZAAN DE VILLIERS	CPT	ONC	1.00	5.00	87.78	12.29	100.07
2017-03-22	18363054	.		PRIONTEX CAPE	CPT	FAGROM SOUTH AFRICA	CPT	ONC	1.00	5.00	87.78	12.29	100.07
2017-03-22	18363067	.		PRIONTEX CAPE	CPT	AT LAST FAST PROMOTIONS	CPT	ONC	1.00	5.00	87.78	12.29	100.07
2017-03-10	18363090	.		PRIONTEX CAPE	CPT	DEBRA NAGE	JNB	ONC	1.00	12.00	199.35	27.91	227.26
2017-03-10	18363060	.		PRIONTEX CAPE	CPT	FRESENIUS KABI	PLZ	ONC	1.00	12.00	104.52	14.63	119.15
2017-03-03	18363085	.		PRIONTEX CAPE	CPT	EAST LONDON EYE	ELS	ONC	1.00	17.00	140.70	19.70	160.40

2017-03-17	18363057	.		PRIONTEX CAPE	CPT	ADVANCE HEALTH	CPT	ONC	1.00	17.00	266.76	37.35	304.11
2017-03-22	18363066	.		PRIONTEX CAPE	CPT	NISASAT PTY	JNB	ONC	1.00	29.00	193.43	27.08	220.51
2017-03-10	18363059	.		PRIONTEX CAPE	CPT	PRIONTEX MICRON	JNB	ONC	3.00	91.00	530.78	74.31	605.09
2017-03-06	18363079	.		PRIONTEX CAPE	CPT	A.T.S	DUR	ONC	1.00	2.00	121.36	16.99	138.35
2017-02-27	18139018	NOT GIVEN		MEDICLINIC	CPT	PRIONTEX CAPE	CPT	ONC	1.00	2.00	104.82	14.67	119.49
2017-03-20	18033895	.		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	2.00	55.89	7.82	63.71
2017-03-13	18363058	.		PRIONTEX CAPE	CPT	PRIONTEA MICRON	JNB	ONC	1.00	3.00	110.95	15.53	126.48
2017-03-02	18363093	.		PRIONTEX CAPE	CPT	BELGUM JAWAHERIAL	CPT	ONC	1.00	4.00	56.80	7.95	64.75
2017-03-14	18016288	.		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	11.00	252.22	35.31	287.53
2017-03-15	18363075	.		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	23.00	887.58	124.26	1 011.84
2017-02-20	18363081	NO REF		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	4.00	134.00	5 197.91	727.71	5 925.62
											10 099.91	1 413.96	11 513.87

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	RD	33	436.00	1 596.82	223.55	1 820.37
F P du Toit Transport	SDR	6	145.00	2 212.19	0.00	2 212.19
CourierT SA Pty (Ltd)	ECO	27	241.00	3 312.38	463.72	3 776.10
	NXD	1	2.00	121.36	16.99	138.35
	ONC	10	179.00	6 666.17	933.25	7 599.42
		77	1 003.00	13 908.92	1 637.51	15 546.43