

Cargo Works (Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-12	3009290			PRIONTEX	CAPE TOWN	PACOF'S SECURITY	BLOEMFONTEIN	RD	8.00	199.00	660.92	92.53	753.45
2017-04-18	3036635			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	5.00	50.00	282.20	39.51	321.71
2017-03-24	3014660			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	24.00	356.00	1 045.76	146.41	1 192.17
2017-04-18	3036636			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	31.00	417.00	1 220.47	170.87	1 391.34
											3 209.35	449.32	3 658.67

F P du Toit Transport: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-03	JX001027561	-		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	SDR	2.00	23.00	568.67	0.00	568.67
											568.67	0.00	568.67

F P du Toit Transport: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-10	JX1010803	JN0585996		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	ORP	9.00	263.00	5 356.85	0.00	5 356.85
											5 356.85	0.00	5 356.85

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-11	18363031	.		PRIONTEX CAPE	CPT	STRYKER BUILDNG	JNB	ONC	1.00	2.00	85.74	12.00	97.74
2017-03-31	18357376	.		ILITE MANAGEMENT SERVICES	PLZ	PRIONTEX CAPE	CPT	ONC	1.00	2.00	85.74	12.00	97.74
2017-04-05	18363008	NOT GIVEN		PRIONTEX CAPE	CPT	CAROLINE EVENTS	ELS	ONC	1.00	2.00	85.74	12.00	97.74
2017-04-05	18363012	NOT GIVEN		PRIONTEX CAPE	CPT	WINELANDS ASSTHETICS	CPT	ONC	1.00	2.00	85.74	12.00	97.74
2017-03-27	18363050	.		PRIONTEX CAPE	CPT	DENTAL ON GRAY INC	GRJ	ONC	1.00	3.00	140.79	19.71	160.50
2017-04-19	18363028	.		PRIONTEX CAPE	CPT	GERT BECKER	PRY	ONC	1.00	3.00	86.65	12.13	98.78
2017-03-24	18363069	.		PRIONTEX CAPE	CPT	MARLENE	CPT	ONC	1.00	3.00	86.65	12.13	98.78
2017-03-24	18363071	.		PRIONTEX CAPE	CPT	LIEZLE BOSCH	CPT	ONC	1.00	3.00	86.65	12.13	98.78
2017-04-21	18363027	.		PRIONTEX CAPE	CPT	FAGROW SOUTH AFRICA	JNB	ONC	1.00	3.00	86.65	12.13	98.78
2017-03-29	18363014	NOT GIVEN		PRIONTEX CAPE	CPT	CENTRE FOR GYNAE	JNB	ONC	1.00	4.00	87.10	12.19	99.29
2017-04-04	18363011	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	5.00	87.56	12.26	99.82
2017-04-05	18363009	NOT GIVEN		PRIONTEX CAPE	CPT	SPACEMED	ELS	ONC	1.00	5.00	87.56	12.26	99.82
2017-04-07	18139404	NOT GIVEN		PRIONTEX CAPE	CPT	NISASAT EKURHULENI	JNB	ONC	1.00	5.00	87.56	12.26	99.82
2017-03-24	18363074	.		PRIONTEX CAPE	CPT	KHAYELITSHA HOSPITAL	CPT	ONC	1.00	6.00	253.80	35.53	289.33
2017-04-13	18363029	.		PRIONTEX CAPE	CPT	MEDICLINIC WELKOM	BFN	ONC	1.00	6.00	156.84	21.96	178.80
2017-04-21	18363026	.		PRIONTEX CAPE	CPT	DEBRA NAGE	JNB	ONC	1.00	7.00	162.18	22.71	184.89

2017-04-03	18363013	NOT GIVEN		PRIONTEX CAPE	CPT	CATHY GIBSON	PLZ	ONC	1.00	7.00	88.47	12.39	100.86
2017-04-11	18363030	.		PRIONTEX CAPE	CPT	FAGROM SOUTH AFRICA	CPT	ONC	1.00	7.00	88.47	12.39	100.86
2017-04-03	18363005	NOT GIVEN		PRIONTEX CAPE	CPT	ACUMED	PRY	ONC	1.00	9.00	89.38	12.51	101.89
2017-04-03	18363006	NOT GIVEN		PRIONTEX CAPE	CPT	UNIVERISTY OF PRY	PRY	ONC	1.00	9.00	89.38	12.51	101.89
2017-04-10	18363032	.		PRIONTEX CAPE	CPT	SAFARMEX	JNB	ONC	1.00	11.00	95.27	13.34	108.61
2017-04-07	18363007	NOT GIVEN		PRIONTEX CAPE	CPT	DEBRA NAGE	JNB	ONC	1.00	12.00	198.85	27.84	226.69
2017-03-27	18363049	NOT GIVEN		PRIONTEX CAPE	CPT	LOWVELD DAY HOSPITAL	NLP	ONC	1.00	19.00	190.62	26.69	217.31
2017-03-24	18363053	.		PRIONTEX CAPE	CPT	PHARMA Q	JNB	ONC	3.00	72.00	426.42	59.70	486.12
2017-03-27	18363051	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX MICRONCLEAN	JNB	ONC	3.00	90.00	524.13	73.38	597.51
2017-03-24	18363052	.		PRIONTEX CAPE	CPT	PRIONTEC MICRO	JNB	ONC	1.00	2.00	71.80	10.05	81.85
2017-04-03	18363015	NOT GIVEN		PRIONTEX CAPE	CPT	SERVICES SETA	JNB	ONC	1.00	2.00	71.48	10.01	81.49
2017-03-28	18363073	.		PRIONTEX CAPE	CPT	ADCRAFT SIGNDESIGN	JNB	ONC	1.00	2.00	71.93	10.07	82.00
2017-04-21	18334959	18334959		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	6.00	61.91	8.67	70.58
2017-04-20	18445328	NOT GIVEN		ACUMED	PRY	PRIONTEX CAPE	CPT	ONC	1.00	7.00	265.62	37.19	302.81
2017-04-10	18363034	.		PRIONTEX CAPE	CPT	PRIONTEX	BFN	ONC	2.00	15.00	575.50	80.57	656.07
											4 662.18	652.71	5 314.89

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	RD	68	1 022.00	3 209.35	449.32	3 658.67
F P du Toit Transport	SDR	2	23.00	568.67	0.00	568.67
	ORP	9	263.00	5 356.85	0.00	5 356.85
CourierIT SA Pty (Ltd)	ECO	29	297.00	3 543.94	496.15	4 040.09
	NXD	1	2.00	71.80	10.05	81.85
	ONC	6	32.00	1 046.44	146.51	1 192.95
		115	1 639.00	13 797.05	1 102.03	14 899.08