

Cargo Works (Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-02	3026605			PACOFS BFN	BLOEMFONTEIN	PRIONTEX CAPE TOWN	CAPE TOWN	RD	9.00	326.00	1 057.87	148.11	1 205.98
											1 057.87	148.11	1 205.98

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
2017-04-24	JX001031585	-		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	SDR	1.00	3.00	401.64	0.00	401.64
2017-05-17	JX001031724	JN0615675		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	SDR	5.00	68.00	1 060.49	0.00	1 060.49
											1 462.13	0.00	1 462.13

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-19	18170164			PRIONTEX CAPE	CPT	TOWER TRADE GROUP	JNB	ONC	1.00	2.00	92.96	13.02	105.98
2017-05-08	18363041	NOT GIVEN		PRIONTEX CAPE	CPT	TOWER TRADE GROUP	JNB	ONC	1.00	2.00	92.96	13.02	105.98
2017-05-19	18170163	NOT GIVEN		PRIONTEX CAPE	CPT	STEYN COETZEE	CPT	ONC	1.00	2.00	92.96	13.02	105.98
2017-05-10	18363047	NOT GIVEN		PRIONTEX CAPE	CPT	ADVANCED TEXTILE	DUR	ONC	1.00	2.00	146.37	20.50	166.87
2017-05-16	18363020	NOT GIVEN		PRIONTEX CAPE	CPT	MARIETJIE JORDAAN	BFN	ONC	1.00	2.00	92.96	13.02	105.98
2017-05-09	18363043	NOT GIVEN		PRIONTEX CAPE	CPT	WESSEL PIENAAR	CPT	ONC	1.00	2.00	93.45	13.09	106.54
2017-05-18	18170158			PRIONTEX CAPE	CPT	DR JWS LIEBENBERG	CPT	ONC	1.00	3.00	152.65	21.38	174.03
2017-05-23	18170153			PRIONTEX CAPE	CPT	MICHAEL SMIT	CPT	ONC	1.00	3.00	93.94	13.16	107.10
2017-05-19	18170165			PRIONTEX CAPE	CPT	PRIONTEX MICRON	JNB	ONC	1.00	3.00	93.94	13.16	107.10
2017-05-24	18170168	NOT GIVEN		PRIONTEX CAPE	CPT	AFFORDABLE MEDICAL	PRY	ONC	1.00	3.00	93.94	13.16	107.10
2017-05-12	18363017			PRIONTEX CAPE	CPT	TARREN SHUNGKING	CPT	ONC	1.00	4.00	94.43	13.23	107.66
2017-05-19	18170157			PRIONTEX CAPE	CPT	PHILLIP COETZEE	PRY	ONC	1.00	4.00	94.43	13.23	107.66
2017-04-26	18363016	.		PRIONTEX CAPE	CPT	VENTURE PHARM	JNB	ONC	1.00	5.00	94.92	13.29	108.21
2017-05-05	18363037	NOT GIVEN		PRIONTEX CAPE	CPT	FAGRON S.A	CPT	ONC	1.00	5.00	94.92	13.29	108.21
2017-05-09	18486026	18486026		FAGRON CPT	CPT	FAGRON JHB	JNB	ONC	1.00	5.00	94.92	13.29	108.21
2017-05-08	18363022	NOT GIVEN		PRIONTEX CAPE	CPT	EAST LAUDOU EYE HOSP	ELS	ONC	1.00	5.00	94.92	13.29	108.21
2017-05-09	18324434	NR		FAGRON	JNB	FAGRON	CPT	ONC	1.00	5.00	94.92	13.29	108.21
2017-05-05	18363036	NOT GIVEN		PRIONTEX CAPE	CPT	FAGRON S.A	JNB	ONC	1.00	6.00	94.92	13.29	108.21
2017-04-26	18363023	.		PRIONTEX CAPE	CPT	DEBBIE COETZEE	JNB	ONC	1.00	7.00	95.90	13.43	109.33
2017-05-15	18363019	NOT GIVEN		PRIONTEX CAPE	CPT	BSN MEDICAL	DUR	ONC	1.00	7.00	95.90	13.43	109.33
2017-05-08	18363021	NOT GIVEN		PRIONTEX CAPE	CPT	DEBRA NAGE	JNB	ONC	1.00	7.50	181.61	25.43	207.04
2017-05-22	18170156			PRIONTEX CAPE	CPT	UROBAGY HOSP PHAR	PRY	ONC	1.00	9.00	96.88	13.57	110.45
2017-05-12	18363018			PRIONTEX CAPE	CPT	NEW SOMERSET HOSPITAL	CPT	ONC	1.00	9.00	96.88	13.57	110.45
2017-05-08	18363039	.		PRIONTEX CAPE	CPT	MEDICLINIC WELKOM	BFN	ONC	1.00	9.00	187.41	26.24	213.65

2017-05-17	18170152	NOT GIVEN		PRIONTEX CAPE	CPT	PROVINCIAL HOSP MAIN	PLZ	ONC	1.00	12.00	113.03	15.83	128.86
2017-05-24	18170155	NOT GIVEN		PRIONTEX CAPE	CPT	LIFE HEALTHCARE	GRJ	ONC	1.00	15.00	261.26	36.58	297.84
2017-05-17	18170161	NOT GIVEN		PRIONTEX CAPE	CPT	MIDLANDS MEDICAL	DUR	ONC	1.00	19.00	181.86	25.47	207.33
2017-05-09	18363042	NOT GIVEN		PRIONTEX CAPE	CPT	ADVANCED	GRJ	ONC	1.00	20.00	329.33	46.11	375.44
2017-04-24	18363024	.		PRIONTEX CAPE	CPT	EUROLAB	JNB	ONC	1.00	28.00	203.26	28.46	231.72
2017-05-22	18170167			PRIONTEX CAPE	CPT	MEDICLINIC WELKOM	BFN	ONC	2.00	29.00	529.02	74.07	603.09
2017-04-25	18363048	.		PRIONTEX CAPE	CPT	FRESENIUS KABI	PLZ	ONC	2.00	58.00	472.94	66.22	539.16
2017-04-26	18363035	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	2.00	77.51	10.86	88.37
2017-05-17	18170159	NOT GIVEN		PRIONTEX CAPE	CPT	DTI	PRY	ONC	1.00	2.00	77.51	10.86	88.37
2017-05-22	18170166			PRIONTEX CAPE	CPT	NOMVUSO PTY LTD	PLZ	ONC	1.00	2.00	77.51	10.86	88.37
2017-05-17	18173934	18173934		WINELANDS AESTHETIC	CPT	PRIONTEX CAPE	CPT	ONC	1.00	2.00	60.44	8.47	68.91
2017-05-17	18170151	NOT GIVEN		PRIONTEX CAPE	CPT	AFFOIDABLE MEDICAL	PRY	ONC	1.00	3.00	119.98	16.80	136.78
2017-04-20	17629622	NOT GIVEN		KHAYELITSHA	CPT	PRIONTEX	CPT	ONC	1.00	5.00	241.67	33.84	275.51
2017-05-12	18475638	NR		NETCARE	JNB	PRIONTEX CAPE	CPT	ONC	1.00	6.00	245.98	34.44	280.42
											5 550.39	777.27	6 327.66

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	RD	9	326.00	1 057.87	148.11	1 205.98
F P du Toit Transport	SDR	6	71.00	1 462.13	0.00	1 462.13
CourierIT SA Pty (Ltd)	ECO	33	292.50	4 649.79	651.14	5 300.93
	ONC	7	22.00	900.60	126.13	1 026.73
		55	711.50	8 070.39	925.38	8 995.77