

CourierIT SA Pty (Ltd): ()

Sync	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
	2017-06-02	18170245	.		PRIONTEX CAPE	CPT	NEDBANK	CPT	ONC	1.00	2.00	92.53	12.96	105.49
	2017-06-13	18170243	.		PRIONTEX CAPE	CPT	TOWER TRAD GROUP	JNB	ONC	1.00	2.00	92.53	12.96	105.49
	2017-06-05	18126605	1		PHILLIP COETZER	PRY	PRIONTEX CAPE TOWN	CPT	ONC	1.00	2.00	92.53	12.96	105.49
	2017-06-09	18422053	18422053		NEDBANK	CPT	PRIONTEX CAPE	CPT	ONC	1.00	2.00	92.53	12.96	105.49
	2017-06-19	17831245	NOT GIVEN		DR P COETZER	PRY	PRIONTEX	CPT	ONC	1.00	2.00	92.53	12.96	105.49
	2017-05-26	18170174	NOT GIVEN		PRIONTEX CAPE	CPT	WINELANDS	CPT	ONC	1.00	2.00	93.02	13.03	106.05
	2017-05-30	18170169	NOT GIVEN		PRIONTEX CAPE	CPT	MELOMED MITCHELLS	CPT	ONC	1.00	2.00	93.02	13.03	106.05
	2017-06-15	18170177			PRIONTEX CAPE	CPT	DR PHILLIP COETZER	PRY	ONC	1.00	2.00	93.02	13.03	106.05
	2017-06-13	18170241	NOT GIVEN		PRIONTEX CAPE	CPT	CARL ZEISS	CPT	ONC	1.00	2.06	93.51	13.10	106.61
	2017-06-15	18170179	NOT GIVEN		PRIONTEX CAPE	CPT	SHARON WESTOOT	PRY	ONC	1.00	3.01	94.00	13.16	107.16
	2017-06-22	18170186	.		PRIONTEX CAPE	CPT	BRIMPHARM SA PTY	CPT	ONC	1.00	3.09	94.00	13.16	107.16
	2017-06-09	18170247	NOT GIVEN		PRIONTEX CAPE	CPT	MEDICLINIC MEDSTREAM	PRY	ONC	1.00	3.10	94.00	13.16	107.16
	2017-06-02	18170248	.		PRIONTEX CAPE	CPT	PHILLIP COETZER	PRY	ONC	1.00	3.12	94.00	13.16	107.16
	2017-06-21	18170181	.		PRIONTEX CAPE	CPT	MEDI CROSS TABLE VIEW	CPT	ONC	1.00	3.36	94.00	13.16	107.16
	2017-06-13	18170240	.		PRIONTEX CAPE	CPT	DESIREE EMPNAAR	BFN	ONC	1.00	3.76	157.71	22.08	179.79
	2017-06-09	18170154	NOT GIVEN		PRIONTEX CAPE	CPT	SA PHOTORICA	PRY	ONC	1.00	3.77	94.00	13.16	107.16
	2017-06-15	18170178	.		PRIONTEX CAPE	CPT	AKACIA MEDICAT	CPT	ONC	1.00	5.18	94.98	13.30	108.28
	2017-05-26	18170170	NOT GIVEN		PRIONTEX CAPE	CPT	VENTURE PHARMAC	PRY	ONC	1.00	6.25	95.47	13.37	108.84
	2017-05-26	18170171	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	8.85	96.45	13.51	109.96
	2017-06-14	18170237			PRIONTEX CAPE	CPT	MITCHELLS PLAIN	CPT	ONC	1.00	9.12	96.94	13.58	110.52
	2017-06-14	18170184			PRIONTEX CAPE	CPT	CUREDAY CLINIC	BFN	ONC	1.00	9.24	96.94	13.58	110.52
	2017-06-12	18170242	NOT GIVEN		PRIONTEX CAPE	CPT	MACASSAER DAY	CPT	ONC	1.00	10.07	384.79	53.88	438.67
	2017-05-31	18170173	.		PRIONTEX CAPE	CPT	NETCARE PINEHAVEN	JNB	ONC	1.00	11.25	108.66	15.22	123.88
	2017-06-01	18170250	.		PRIONTEX CAPE	CPT	KHAYELITSHA HOSPITAL	CPT	ONC	1.00	18.18	350.31	49.05	399.36
	2017-05-31	18170249	.		PRIONTEX CAPE	CPT	NETCARE	JNB	ONC	1.00	22.10	173.09	24.24	197.33
	2017-06-06	18170244	NOT GIVEN		PRIONTEX CAPE	CPT	PINNACLE PROTECTION	JNB	ONC	2.00	37.27	260.95	36.54	297.49
	2017-05-31	18170172	.		PRIONTEX CAPE	CPT	UROBCARE HOSPITAL	PRY	ONC	2.00	64.62	511.61	71.63	583.24
	2017-06-19	18170180	NOT GIVEN		PRIONTEX CAPE	CPT	STRYKER SOUTH AFRICA	JNB	ONC	4.00	92.60	583.12	81.64	664.76
	2017-06-02	18170246	.		PRIONTEX CAPE	CPT	PRIONTEX JHB	JNB	ONC	1.00	3.64	78.95	11.06	90.01
	2017-05-25	18170175	NOT GIVEN		PRIONTEX CAPE	CPT	DTI, IDAD	PRY	ONC	1.00	2.00	77.14	10.80	87.94
	2017-05-29	18371223	.		NOMVUSO	PLZ	PRIONTEX CAPE	CPT	ONC	1.00	2.00	77.14	10.80	87.94
	2017-06-20	18543181	CPT0001607933		PRIONTEX CAPE	CPT	MARCELLE GORDON	CPT	ONC	1.00	2.61	239.59	33.55	273.14
	2017-06-14	18170239			PRIONTEX CAPE	CPT	NETCARE	JNB	ONC	1.00	3.41	161.24	22.58	183.82
	2017-06-08	18422026	NOT GIVEN		NEW SOMERSET HOSPITAL	CPT	PRIONTEX CAPE	CPT	ONC	1.00	7.45	77.12	10.80	87.92
	2017-06-21	18563628	NOT GIVEN		MACASSAR DAY HOSPITAL	CPT	PRIONTEX CAPE	CPT	ONC	1.00	8.31	351.31	49.19	400.50
	2017-05-25	18170176	18170176		PRIONTEX CAPE	CPT	PRIONTEX GAUTENG	JNB	ONC	1.00	15.30	662.88	92.81	755.69
											6 135.61	859.16	6 994.77	

Cargo Works (Pty) Ltd: ()

Sync	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
	2017-06-02	3025535			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	8.00	48.00	284.27	39.80	324.07
	2017-05-30	3025534			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	15.00	138.00	416.36	58.30	474.66
	2017-06-12	3062996			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	19.00	225.00	666.10	93.26	759.36
											1 366.73	191.36	1 558.09	

F P du Toit Transport: ()

Sync	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
	2017-06-15	JX001087560	-		PRIONTEX	CAPE TOWN	NAMBIA NUCLEAR IMAGINE	WINDHOEK	SDR	1.00	4.00	382.51	0.00	382.51
	2017-06-19	JX001085226	-		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	SDR	2.00	10.00	537.82	0.00	537.82
	2017-06-15	JX001087559	-		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	SDR	3.00	32.00	669.31	0.00	669.31
											1 589.64	0.00	1 589.64	

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierT SA Pty (Ltd)	ECO	33	336.00	4 410.24	617.57	5 027.81
	NXD	1	3.64	78.95	11.06	90.01
	ONC	7	41.08	1 646.42	230.53	1 876.95
Cargo Works (Pty) Ltd	RD	42	411.00	1 366.73	191.36	1 558.09
F P du Toit Transport	SDR	6	46.00	1 589.64	0.00	1 589.64
		89	837.72	9 091.98	1 050.52	10 142.50