

CourierIT SA Pty (Ltd): ()

Sync	Comment	Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg	Mass	Sub-Total	Vat	Total
		0.00	2017-06-30	18170192	.		PRIONTEX	CPT	LIMPOPO MEDICLINIC	PTG	ONC	1.00	0.18		91.41	12.80	104.21
		0.00	2017-07-24	18170221	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX GAUTENG	JNB	ONC	1.00	0.30		91.41	12.80	104.21
		0.00	2017-07-07	18170198	NOT GIVEN		PRIONTEX CAPE	CPT	UROLOCARE HOSPITAL	PRY	ONC	1.00	0.95		91.41	12.80	104.21
		0.00	2017-06-23	18170182	NOT GIVEN		PRIONTEX CAPE	CPT	MODIRO MEDICAL	PRY	ONC	1.00	1.23		91.90	12.87	104.77
		0.00	2017-07-18	18170218	.		PRIONTEX CAPE	CPT	PRIONTEX JHB	JNB	ONC	1.00	1.74		91.90	12.87	104.77
		0.00	2017-06-29	18170193	.		PRIONTEX	CPT	KHAYELITSHA HOSPITAL	CPT	ONC	1.00	2.21		269.13	37.68	306.81
		0.00	2017-06-30	18170189	.		PRIONTEX	CPT	THE UROLOGY HOSP	PRY	ONC	1.00	2.45		92.39	12.94	105.33
		0.00	2017-07-13	18170211	.		PRIONTEX CAPE	CPT	JACQUES APROSKIE	CPT	ONC	1.00	2.59		92.39	12.94	105.33
		0.00	2017-06-29	18170191	.		PRIONTEX	CPT	DR OFFICE	CPT	ONC	1.00	2.61		92.39	12.94	105.33
		0.00	2017-07-21	18170202	NOT GIVEN		PRIONTEX CAPE	CPT	LIFE BEACON DAY HOSP	ELS	ONC	1.00	2.62		92.39	12.94	105.33
		0.00	2017-06-26	18170188	.		PRIONTEX CAPE	CPT	SHAROMA SIGHN	CPT	ONC	1.00	2.72		92.39	12.94	105.33
		0.00	2017-07-07	18170200	NOT GIVEN		PRIONTEX CAPE	CPT	JAMUS BEUKES	PRY	ONC	1.00	2.74		92.39	12.94	105.33
		0.00	2017-07-13	18170212	NOT GIVEN		PRIONTEX CAPE	CPT	MARIETJIE JORDAAN	BFN	ONC	1.00	2.74		92.39	12.94	105.33
		0.00	2017-07-24	18170204	NOT GIVEN		PRIONTEX CAPE	CPT	LIFE COLLEGE OF LEARNING	PRY	ONC	1.00	3.45		92.88	13.01	105.89
		0.00	2017-07-04	12769378	12769378		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	3.56		155.81	21.82	177.63
		0.00	2017-07-13	18170209	.		PRIONTEX CAPE	CPT	MARELIZE VAN ROOYEN	PLZ	ONC	1.00	3.63		92.88	13.01	105.89
		0.00	2017-07-11	18170197	NOT GIVEN		PRIONTEX CAPE	CPT	ST HELENA HOSP	BFN	ONC	1.00	3.65		155.81	21.82	177.63
		0.00	2017-07-11	18170207	NOT GIVEN		PRIONTEX CAPE	CPT	INTEGRA PLACE 5	JNB	ONC	1.00	3.66		92.88	13.01	105.89
		0.00	2017-06-29	18170190	.		PRIONTEX	CPT	SPRINGBOK HOSPITAL	CPT	ONC	1.00	4.01		161.52	22.62	184.14
		0.00	2017-07-18	18170217	.		PRIONTEX CAPE	CPT	PRIONTEX JHB	JNB	ONC	1.00	4.10		93.37	13.08	106.45
		0.00	2017-07-06	18170205	NOT GIVEN		PRIONTEX CAPE	CPT	VINDMED MEDICAL	PRY	ONC	1.00	4.48		93.37	13.08	106.45
		0.00	2017-07-04	18874034	NOT GIVEN		MICHELE TERBLANCHE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	6.00		93.86	13.14	107.00
		0.00	2017-07-13	18170210	.		PRIONTEX CAPE	CPT	FAGRON S.A	CPT	ONC	2.00	7.18		94.84	13.28	108.12
		0.00	2017-07-04	18170196	.		PRIONTEX CAPE	CPT	UROLOCARE HOSPITAL	PRY	ONC	1.00	7.64		94.84	13.28	108.12
		0.00	2017-06-22	18380673	18380673		PRIONTEX CAPE	DUR	PRIONTEX CAPE	CPT	ONC	1.00	8.32		95.33	13.35	108.68
		0.00	2017-06-30	18170195	.		PRIONTEX CAPE	CPT	PRETORIA URUROLOGY	PRY	ONC	1.00	10.21		103.27	14.46	117.73
		0.00	2017-06-22	17684249	.		PROVINCIAL HOSPITAL	PLZ	PRIONTEX CAPE	CPT	ONC	1.00	11.97		111.22	15.58	126.80
		0.00	2017-07-11	18170213	NOT GIVEN		PRIONTEX CAPE	CPT	HOOGLAND MEDICLINIC	BFN	ONC	1.00	15.77		294.35	41.21	335.56
		0.00	2017-07-14	18170214	NOT GIVEN		PRIONTEX CAPE	CPT	MIDVAAL PVT HOSPITAL	JNB	ONC	1.00	18.68		147.94	20.72	168.66
		0.00	2017-07-18	18170215	.		PRIONTEX CAPE	CPT	PRETORIA OOGINSTITUUT - HOSPITALE	PRY	ONC	1.00	22.27		192.71	26.98	219.69
		0.00	2017-06-23	18170187	NOT GIVEN		PRIONTEX CAPE	CPT	LIMPOPO MEDCLINIC	PTG	ONC	1.00	29.84		334.66	46.86	381.52
		0.00	2017-07-19	18170219	NOT GIVEN		PRIONTEX CAPE	CPT	RESEGD TRADING	JNB	ONC	1.00	34.04		240.62	33.69	274.31
		0.00	2017-07-21	18170203	NOT GIVEN		PRIONTEX CAPE	CPT	PRETORIA OOGINSTITUUT HOSPITAAL	PRY	ONC	3.00	60.00		468.49	65.59	534.08
		0.00	2017-06-30	17400861	.		BLU TECH	PLZ	PRIONTEX	CPT	ONC	1.00	1.00		76.21	10.67	86.88
		0.00	2017-06-26	18488479	18488479		COLOUR VISION	JNB	PRIONTEX	CPT	ONC	1.00	1.45		76.70	10.74	87.44
		0.00	2017-07-19	18642075	18642075		COLOUR VISION	JNB	PRIONTEX	JNB	ONC	1.00	7.85		76.22	10.68	86.90
												4 813.67	674.08		5 487.75		

Cargo Works (Pty) Ltd: ()

Sync	Comment Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
	0.00	2017-06-30	3079206			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	2.00	40.00	282.66	39.58	322.24
	0.00	2017-07-13	3009271			PRIONTEX	CAPE TOWN	ASPEN	PORT ELIZABETH	RD	11.00	283.00	850.18	119.03	969.21
	0.00	2017-06-30	3009269			PRIONTEX	CAPE TOWN	ASPEN	PORT ELIZABETH	RD	12.00	316.00	960.70	134.50	1 095.20
											2 093.54	293.11	2 386.65		

F P du Toit Transport: ()

Sync	Comment Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
	0.00	2017-07-12	JX001085238	JN0786058		PRIONTEX	CAPE TOWN	HEALTHWORX	WINDHOEK	ORD	1.00	1.00	357.34	0.00	357.34
											357.34	0.00	357.34		

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	36	287.54	4 584.54	641.99	5 226.53
	ONC	3	10.30	229.13	32.09	261.22
Cargo Works (Pty) Ltd	RD	25	639.00	2 093.54	293.11	2 386.65
F P du Toit Transport	ORD	1	1.00	357.34	0.00	357.34
		65	937.84	7 264.55	967.19	8 231.74