

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-28	16803740	16803740		PRIONTEX CPT	CPT	PRIONTEX JNB	JNB	DWC	1.00	100.00	831.99	116.48	948.47
2016-09-30	17386843	NR		PRIONTEX JNB	JNB	ASPEN	PLZ	DWC	1.00	100.00	2 288.62	320.41	2 609.03
2016-10-07	17386845	NOT GIVEN		PRIONTEX JNB	JNB	PRIONTEX CPT	CPT	ECO	2.00	84.00	482.03	67.49	549.52
2016-10-18	17386849	NR		PRIONTEX	JNB	BIOVAC PINELANDS CPT	CPT	ECO	5.00	148.00	822.77	115.19	937.96
2016-09-28	17386911	NR		PRIONTEX JNB	JNB	BUSI 0123454118	PRY	ONC	1.00	2.00	54.15	7.59	61.74
2016-09-23	17386840	NR		PRIONTEX JNB	JNB	PRIONTEX CPT	CPT	ONC	1.00	3.00	108.37	15.18	123.55
2016-10-11	17386846	NOT GIVEN		PRIONTEX JNB	JNB	PRIMESERV HR SOLUTION	JNB	ONC	1.00	3.00	55.06	7.71	62.77
2016-10-24	17386852	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	5.00	184.24	25.80	210.04
2016-09-27	17386842	NO REF		PRIONTEX JNB	JNB	ASPEN	PLZ	SDC	3.00	61.00	2 878.72	403.03	3 281.75
											7 705.95	1 078.88	8 784.83

Skynet South Africa - (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-03	9933294379	...		PRIONTEX JNB	MIDRA	PRIONTEX	CAPET	ON1	1.00	5.00	77.83	10.90	88.73
2016-10-01	9933919105	PAP3950650		PRIONTEX	MIDRA	ASPEN	PORT3	ON1	2.00	41.00	900.49	126.07	1 026.56
2016-10-04	9933919107	PAP5657890		PRIONTEX	MIDRA	ASPEN	PORT3	SDX	1.00	50.00	1 005.41	140.76	1 146.17
2016-10-29	9933919110	PAP8712949		PRIONTEX	MIDRA	ASPEN	MIDRA	SDX	1.00	50.00	839.07	117.47	956.54
											2 822.80	395.20	3 218.00

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-05	2938083			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-03	2938085			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-10-17	2938057			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-18	2938058			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-09-28	2892770			PRIONTEX JHB	JOHANNESBURG	ST DOMONICS ELS	EAST LONDON	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-10-06	2892762			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-10	2938080			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-09-27	2938089			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-10-03	2901768			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-10-06	2938082			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-13	2938077			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-07	2938081			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65

2016-10-19	2938059			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-09-26	2901765			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-09-28	2938088			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-09-30	2938086			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-10-20	2938061			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-04	2938084			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-09-29	2938087			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	275.50	38.57	314.07
2016-10-12	2938078			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-21	2938075			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-11	2938079			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-14	2938076			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-03	2892768			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	600.00	275.50	38.57	314.07
2016-09-27	2892771			PRIONTEX JHB	JOHANNESBURG	12 CAPT PROCTORS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	275.50	38.57	314.07
2016-09-26	2892773			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	600.00	275.50	38.57	314.07
2016-10-05	2892766			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-12	2892757			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-12	2892758			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY STORE	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-11	2892760			PRIONTEX JHB	JOHANNESBURG	ROSE PARK HOSPITAL BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-10	2892761			PRIONTEX JHB	JOHANNESBURG	12 CAPT PROCTOR STRAAT	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-19	2892721			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-19	2892722			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-05	2901769			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-09-30	2901767			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	275.50	38.57	314.07
2016-10-21	2936369			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-14	2892753			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-14	2892754			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-17	2936367			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-10-07	2954614			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-06	2892763			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY STORE	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-13	2892756			PRIONTEX JHB	JOHANNESBURG	ROSE PARK HOSPITAL BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-17	2892752			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-09-28	2901766			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	275.50	38.57	314.07
2016-10-07	2901770			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-12	2936365			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-14	2936366			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-19	2936368			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-03	2892776			PRIONTEX JHB	JOHANNESBURG	12 CAPT PROCTORS BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	275.50	38.57	314.07
2016-10-05	2892765			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	4.00	600.00	276.88	38.77	315.65
2016-09-27	2892772			PRIONTEX JHB	JOHANNESBURG	ROSE PARK HOSPITAL BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	275.50	38.57	314.07
2016-10-18	2892750			PRIONTEX JHB	JOHANNESBURG	PRIONTEX	CAPE TOWN	ROAD FREIGHT	4.00	600.00	276.88	38.77	315.65

2016-10-12	2892759			PRIONTEX JHB	JOHANNESBURG	ROSE PARK HOSP.BFN	BLOEMFONTEIN	ROAD FREIGHT	5.00	600.00	300.43	42.06	342.49
2016-10-18	2892751			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	342.96	48.02	390.98
2016-10-03	2775626			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	600.00	372.26	52.12	424.38
2016-10-10	2970514			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	600.00	379.84	53.18	433.02
2016-09-30	2892769			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	7.00	600.00	468.58	65.61	534.19
2016-10-14	2892755			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	5.00	600.00	612.60	85.77	698.37
2016-10-03	2918290			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	9.00	600.00	561.26	78.58	639.84
2016-10-19	2818504			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	11.00	600.00	1 049.11	146.88	1 195.99
2016-10-18	2796640			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	26.00	600.00	1 154.04	161.57	1 315.61
2016-09-30	2818519			PRIONTEX CPT	CAPE TOWN	ASPEN	PORT ELIZABETH	ROAD FREIGHT	6.00	600.00	410.58	57.49	468.07
2016-09-26	2948008			PRIONTEX MICRON CLEAN JHB	JOHANNESBURG	PRIONTEX MICRON CLEAN CP	CAPE TOWN	ROAD FREIGHT	18.00	600.00	676.93	94.77	771.70
											20 704.27	2 898.89	23 603.16

Imperial Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-07	K1071846			PRIONTEX	CPT	PRIONTEX MICRON CLEAN	JNB	RDD	32.00	1 000.00	3 874.38	542.42	4 416.80
											3 874.38	542.42	4 416.80

Sarinda Park CC: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-13	498974			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	500.00	483.54	67.70	551.24
2016-10-24	496044			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	2.00	500.00	559.95	78.40	638.35
2016-10-04	497992			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	3.00	500.00	556.55	77.92	634.47
2016-10-27	496049			PRIONTEX	JHB	BODENE/FRESENIUS KABI	PE	ROAD	3.00	500.00	559.94	78.39	638.33
2016-10-14	498975			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	500.00	483.54	67.70	551.24
2016-10-06	497998			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	500.00	559.95	78.40	638.35
2016-10-11	499443			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	500.00	559.96	78.40	638.36
2016-10-14	497978			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	500.00	559.96	78.40	638.36
2016-10-24	496045			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	500.00	559.96	78.40	638.36
2016-10-25	496046			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	500.00	559.96	78.40	638.36
2016-10-07	498970			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	10.00	500.00	407.34	57.03	464.37
2016-10-26	496047			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	500.00	559.95	78.40	638.35
2016-10-27	500238			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	500.00	559.95	78.40	638.35
2016-10-20	497979			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	500.00	559.96	78.40	638.36
2016-10-28	500237			PRIONTEX	JHB	BODENE/FRESENIUS KABI	PE	ROAD	5.00	500.00	599.94	83.99	683.93
2016-10-05	498968			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	500.00	480.62	67.29	547.91
2016-10-10	497997			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	500.00	559.96	78.40	638.36
2016-10-27	498984			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	500.00	483.54	67.70	551.24

2016-10-05	497995			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	500.00	559.95	78.40	638.35
2016-10-03	497991			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	500.00	562.36	78.73	641.09
2016-10-11	498972			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	500.00	483.54	67.70	551.24
2016-10-25	498982			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	483.54	67.70	551.24
2016-10-21	498977			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	483.54	67.70	551.24
2016-10-28	498985			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	483.54	67.70	551.24
2016-10-07	499363			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	7.00	500.00	625.13	87.52	712.65
2016-10-11	497975			PRIONTEX	JHB	BODENE/FRESENIUS KABI	PE	ROAD	7.00	500.00	625.13	87.52	712.65
2016-10-20	496043			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	7.00	500.00	625.13	87.52	712.65
2016-10-19	498978			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	483.54	67.70	551.24
2016-10-12	498973			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	483.54	67.70	551.24
2016-10-21	498980			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	483.54	67.70	551.24
2016-10-10	498971			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	483.54	67.70	551.24
2016-10-19	496042			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	500.00	667.96	93.52	761.48
2016-10-03	498965			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	481.55	67.42	548.97
2016-10-06	498969			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	484.46	67.83	552.29
2016-10-26	498983			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	500.52	70.08	570.60
2016-10-24	498979			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	525.75	73.61	599.36
2016-09-30	498964			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	543.05	76.03	619.08
2016-10-24	498981			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	500.00	557.82	78.10	635.92
2016-10-12	497976			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	9.00	500.00	793.15	111.04	904.19
2016-10-17	497977			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	9.00	500.00	793.15	111.04	904.19
2016-10-17	498976			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	500.00	638.07	89.33	727.40
2016-10-04	498966			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	857.34	120.03	977.37
2016-09-28	498962			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	20.00	689.00	3 576.00	500.64	4 076.64
											26 939.41	3 771.68	30 711.09

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
UTI South Africa (Pty) Ltd	2016/08/26		SUBBD23518507	ECONOMY	105.90	14.83	120.73
					105.90	14.83	120.73

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total	
	CourierIT SA Pty (Ltd)	DWC	2	63.52	3 120.61	436.89	3 557.50

	ECO	7	230.25	1 304.80	182.68	1 487.48
	ONC	4	9.73	401.82	56.28	458.10
	SDC	3	60.75	2 878.72	403.03	3 281.75
Skynet South Africa - (Pty) Ltd	ON1	3	44.60	978.32	136.97	1 115.29
	SDX	2	37.00	1 844.48	258.23	2 102.71
Cargo Works (Pty) Ltd	ROAD FREIGHT	201	4 309.00	20 704.27	2 898.89	23 603.16
Imperial Express	RDD	32	648.00	3 874.38	542.42	4 416.80
Sarinda Park CC	ROAD	287	7 356.00	26 939.41	3 771.68	30 711.09
		541	12 758.85	62 046.81	8 687.06	70 733.87