

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-15	17386863	NR		PRIONTEX	JNB	SIPHAMANDLA MBHELE	JNB	DWC	1.00	100.00	145.64	20.39	166.03
2016-11-11	17386828	NR		PRIONTEX	JNB	LUCRICIA VAN WYK	JNB	ECO	1.00	50.00	56.19	7.87	64.06
2016-11-11	17386858	NR		PRIONTEX	JNB	LUCRICIA VAN WYK	JNB	ECO	1.00	50.00	56.19	7.87	64.06
2016-11-23	17386865	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ECO	1.00	50.00	110.62	15.49	126.11
2016-10-25	17386853	2155667		PRIONTEX	JNB	THE BIOVAC INSTITUTE	CPT	ECO	8.00	203.00	1 128.39	157.98	1 286.37
2016-11-15	17386861	2166219		PRIONTEX	JNB	THE BIOVAC INSTITUTE	CPT	ECO	10.00	254.00	1 403.03	196.43	1 599.46
2016-10-28	17386856	NR		PRIONTEX	JNB	PRONTEX WYNBERG	CPT	ONC	1.00	3.00	109.71	15.36	125.07
2016-10-28	17386854	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	4.00	148.11	20.74	168.85
2016-11-11	17386860	AFTERHOUR		PRIONTEX	JNB	ASPEN	PLZ	ONC	6.00	125.00	4 961.96	694.68	5 656.64
											8 119.84	1 136.81	9 256.65

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-14	9935841857	...		PRIONTEX MICROCLEAN GAUTENG	JOHAN	DR HOOSAN	CAPET	RD	1.00	250.00	281.04	39.35	320.39
2016-11-04	9933919106	PAP463291		PRIONTEX	MIDRA	ASPEN	PORT3	SDX	1.00	50.00	1 797.73	251.68	2 049.41
											2 078.77	291.03	2 369.80

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-31	2938067			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-11-07	2938072			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-14	2996294			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-04	2938071			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-10-24	2938063			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-11-14	2892729			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-22	2892736			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-23	2996397			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-10	2996291			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-01	2938068			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-11-02	2938069			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-14	2892730			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-11	2996292			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-21	2996399			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39

2016-10-28	2936371			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-11-09	2936374			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-11	2936375			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-18	2996298			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-17	2996297			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-24	2996396			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-22	2996398			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-03	2938070			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-15	2996295			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-10-28	2938066			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-25	2938074			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-11-09	2996290			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-16	2996296			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-10-26	2938064			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	276.88	38.77	315.65
2016-10-27	2938065			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	276.88	38.77	315.65
2016-11-03	2892747			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-17	2892740			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-10	2892743			PRIONTEX JHB	JOHANNESBURG	BFN PHARMAL BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-08	2892745			PRIONTEX JHB	JOHANNESBURG	12 CAPT.BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-03	2892746			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-08	2938073			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-03	2796639			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	5.00	600.00	281.04	39.35	320.39
2016-11-07	2936373			DEBBIE	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-16	2936376			DEBBIED SLATTERY ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-18	2936377			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-02	2936372			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-23	2892732			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-10-31	2892726			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY STORE	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-11-16	2892742			PRIONTEX JHB	JOHANNESBURG	ST DOMINIC'S HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	3.00	600.00	281.04	39.35	320.39
2016-11-21	2892737			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	3.00	600.00	281.04	39.35	320.39
2016-11-23	2892731			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	281.04	39.35	320.39
2016-10-24	2892723			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	4.00	600.00	276.88	38.77	315.65
2016-11-01	2892749			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	4.00	600.00	276.88	38.77	315.65
2016-11-02	2892748			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	4.00	600.00	281.04	39.35	320.39
2016-11-18	2892739			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	4.00	600.00	281.04	39.35	320.39
2016-11-08	2818507			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	600.00	281.04	39.35	320.39
2016-11-01	2970512			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	600.00	276.88	38.77	315.65
2016-10-26	2936370			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	276.88	38.77	315.65
2016-10-31	2892725			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	5.00	600.00	276.88	38.77	315.65
2016-11-09	2892744			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	5.00	600.00	281.04	39.35	320.39

2016-11-11	2892727			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY STORE	BLOEMFONTEIN	ROAD FREIGHT	5.00	600.00	304.97	42.70	347.67
2016-11-22	2796636			PRIONTEX JHB	JOHANNESBURG	PS SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	5.00	600.00	304.97	42.70	347.67
2016-10-31	2892724			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	5.00	600.00	339.04	47.47	386.51
2016-11-17	2892741			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	6.00	600.00	412.84	57.80	470.64
2016-11-01	2970511			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	600.00	379.84	53.18	433.02
2016-11-03	2970510			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	600.00	385.62	53.99	439.61
2016-10-14	2970513			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	600.00	320.28	44.84	365.12
2016-11-14	2970509			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	8.00	600.00	512.38	71.74	584.12
2016-10-28	2818506			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	7.00	600.00	555.66	77.80	633.46
2016-11-17	2818518			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	10.00	600.00	791.80	110.86	902.66
2016-10-24	2818505			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	10.00	600.00	949.85	132.98	1 082.83
											20 375.17	2 852.84	23 228.01

Sarinda Park CC: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-24	497985			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	3.00	76.00	571.05	79.95	651.00
2016-11-04	497964			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	3.00	76.00	571.06	79.95	651.01
2016-11-03	500202			PRIONTEX	JHB	BODENE	PE	ROAD	4.00	500.00	571.05	79.95	651.00
2016-11-29	497989			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	7.00	119.00	571.05	79.95	651.00
2016-11-08	497965			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	127.00	571.05	79.95	651.00
2016-11-17	497990			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	127.00	571.05	79.95	651.00
2016-11-25	497988			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	127.00	571.05	79.95	651.00
2016-11-01	498987			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	142.00	483.54	67.70	551.24
2016-11-01	500201			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	152.00	559.95	78.40	638.35
2016-11-02	500236			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	152.00	559.95	78.40	638.35
2016-11-14	499586			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	152.00	571.05	79.95	651.00
2016-11-29	501551			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	156.00	493.00	69.02	562.02
2016-11-28	500900			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	158.00	493.00	69.02	562.02
2016-11-18	499588			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	159.00	577.07	80.79	657.86
2016-11-04	498989			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	161.00	493.00	69.02	562.02
2016-11-02	498988			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	165.00	493.00	69.02	562.02
2016-11-11	498994			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	165.00	493.00	69.02	562.02
2016-11-24	500898			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	165.00	493.00	69.02	562.02
2016-11-09	498992			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	171.00	493.00	69.02	562.02
2016-11-25	500899			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	178.00	493.00	69.02	562.02
2016-11-28	497984			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	7.00	178.00	640.99	89.74	730.73
2016-11-08	498991			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	184.00	493.00	69.02	562.02
2016-11-10	498993			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	187.00	493.00	69.02	562.02
2016-10-31	498986			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	188.00	483.54	67.70	551.24

2016-11-16	498997			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	188.00	493.00	69.02	562.02
2016-11-15	498996			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	189.00	493.00	69.02	562.02
2016-11-22	500897			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	189.00	493.00	69.02	562.02
2016-11-22	497983			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	8.00	203.00	571.05	79.95	651.00
2016-11-17	498998			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	212.00	538.44	75.39	613.83
2016-11-21	499000			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	216.00	547.81	76.70	624.51
2016-11-03	500845			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	219.00	554.84	77.68	632.52
2016-11-18	498999			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	225.00	568.88	79.65	648.53
2016-11-09	497966			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	9.00	228.00	809.26	113.30	922.56
2016-11-21	497969			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	9.00	228.00	809.26	113.30	922.56
2016-11-23	502123			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	10.00	248.00	622.75	87.19	709.94
2016-11-16	499587			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	10.00	253.00	893.39	125.08	1 018.47
2016-11-15	499589			PRIONTEX	JHB	BODENE	PE	ROAD	10.00	253.00	893.39	125.08	1 018.47
2016-10-31	497980			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	11.00	278.00	957.88	134.11	1 091.99
2016-11-07	500255			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	12.00	304.00	1 065.00	149.10	1 214.10
2016-11-25	497987			PRIONTEX	JHB	BODENE	PE	ROAD	12.00	304.00	1 065.00	149.10	1 214.10
2016-11-14	498995			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	12.00	324.00	800.72	112.11	912.83
2016-11-07	498990			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	2 254.00	566.54	79.32	645.86
											25 546.66	3 576.65	29 123.31

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	DWC	1	0.40	145.64	20.39	166.03
	ECO	21	475.62	2 754.42	385.64	3 140.06
	ONC	8	131.60	5 219.78	730.78	5 950.56
Skynet South Africa - (Pty) Ltd	RD	1	19.00	281.04	39.35	320.39
	SDX	1	17.60	1 797.73	251.68	2 049.41
Cargo Works (Pty) Ltd	ROAD FREIGHT	184	4 004.00	20 375.17	2 852.84	23 228.01
Sarinda Park CC	ROAD	307	9 881.00	25 546.66	3 576.65	29 123.31
		523	14 529.22	56 120.44	7 857.33	63 977.77