

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-13	17386867	NR		PRIONTEX	JNB	SPHAMANDLA MBHELE	JNB	DWC	1.00	100.00	145.11	20.32	165.43
2016-12-21	17386870	NR		PRIONTEX	JNB	ENTABENI	DUR	ECO	3.00	91.00	414.73	58.07	472.80
2016-12-09	17386908	PJEC04		PRIONTEX	JNB	IMSIMBI TRAINING	JNB	ONC	1.00	2.00	54.62	7.65	62.27
2016-12-13	17386906	NR		PRIONTEX	JNB	PRIONTEX	CPT	ONC	1.00	3.00	109.31	15.31	124.62
2016-12-14	17386869	PJEC04		PRIONTEX	JNB	AMS LABORATORY	CPT	ONC	1.00	14.00	530.16	74.23	604.39
2016-12-01	17386866	AFTER HOURS		PRIONTEX	JNB	ASPEN	PLZ	ONC	2.00	41.00	1 972.43	276.14	2 248.57
											3 226.36	451.72	3 678.08

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-21	9933919112	NA		PRIONTEX	MIDRA	ST DOMINICS HOSP	EAST	RD	1.00	23.00	103.78	14.53	118.31
2016-12-21	49901267140			PRIONTEX	EAST	PRIONTEX	MIDRA	RD	3.00	100.00	276.40	38.71	315.11
2016-12-06	9933919111	PAP9335763		PRIONTEX	MIDRA	LIFE ENTABENI HOSPIT	DURBA	SDX	1.00	1.00	368.35	51.57	419.92
											748.53	104.81	853.34

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-08	2996386			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	278.97	39.06	318.03
2016-12-07	2996387			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	278.97	39.06	318.03
2016-12-01	2996392			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-12-12	2996384			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	278.97	39.06	318.03
2016-12-20	2996379			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	278.97	39.06	318.03
2016-11-25	2996395			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-12-14	3010161			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	600.00	278.97	39.06	318.03
2016-12-06	2996388			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-21	2936378			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-30	2996393			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-12-05	2936383			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-11-29	2996422			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-12-05	2996389			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-12-19	2996380			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03
2016-12-15	2996381			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	278.97	39.06	318.03
2016-12-14	2996382			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03

2016-12-02	2996391			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-12-12	2996385			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	278.97	39.06	318.03
2016-11-28	2996394			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.04	39.35	320.39
2016-12-13	2996383			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03
2016-12-08	3010183			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03
2016-12-07	3010185			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03
2016-12-13	3010159			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03
2016-12-14	3010160			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03
2016-11-30	2892735			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-12-09	2936385			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03
2016-12-14	2936386			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	278.97	39.06	318.03
2016-11-25	2936379			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-11-30	2936381			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.04	39.35	320.39
2016-12-20	3010162			PRIONTEX JHB	JOHANNESBURG	P S SMUTS	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	278.97	39.06	318.03
2016-12-01	2892734			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	3.00	600.00	281.04	39.35	320.39
2016-12-06	3010188			PRIONTEX JHB	JOHANNESBURG	BFN PHARMCY	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	281.04	39.35	320.39
2016-12-06	3010186			PRIONTEX JHB	JOHANNESBURG	LIFE ROSE PARK	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	281.04	39.35	320.39
2016-12-07	2936384			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	278.97	39.06	318.03
2016-12-02	2936382			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	600.00	281.04	39.35	320.39
2016-12-07	3010184			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	4.00	600.00	286.47	40.11	326.58
2016-12-05	2970778			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	600.00	281.04	39.35	320.39
2016-12-06	3010187			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY STORE	BLOEMFONTEIN	ROAD FREIGHT	5.00	600.00	304.97	42.70	347.67
2016-11-28	2970504			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	600.00	325.13	45.52	370.65
2016-11-28	2936380			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	600.00	389.96	54.60	444.56
2016-11-21	2918385			PRIONTEX BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	600.00	359.69	50.36	410.05
2016-12-01	2892733			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	6.00	600.00	412.84	57.80	470.64
2016-12-12	3010181			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	7.00	600.00	474.62	66.45	541.07
2016-12-12	2970780			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	7.00	600.00	445.61	62.39	508.00
2016-12-13	3010158			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	6.00	600.00	502.77	70.39	573.16
2016-11-21	2970777			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	8.00	600.00	512.38	71.74	584.12
2016-12-09	2796630			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	19.00	600.00	591.39	82.80	674.19
2016-12-05	2997537			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	15.00	600.00	1 428.45	199.99	1 628.44
2016-11-30	2978781			BLUTECH PLZ	PORT ELIZABETH	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	35.00	1 251.00	3 739.31	523.51	4 262.82
											19 853.77	2 779.74	22 633.51

EMIT- REVERSING TIME: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-15	314586	-		PRIONTEX	JNB	CAPE MEDICAL DEPOT	CPT	DODO	116.00	2 116.00	4 779.29	669.11	5 448.40
											4 779.29	669.11	5 448.40

Sarinda Park CC: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-13	501563			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	1.00	500.00	487.90	68.31	556.21
2016-12-08	501794			PRIONTEX	JHB	BODENE	PE	ROAD	4.00	500.00	565.07	79.11	644.18
2016-12-06	502000			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	500.00	571.05	79.95	651.00
2016-12-06	501557			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	4.00	500.00	493.00	69.02	562.02
2016-12-12	501561			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	5.00	500.00	487.90	68.31	556.21
2016-12-05	502095			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	500.00	571.06	79.95	651.01
2016-12-07	501558			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	5.00	500.00	487.90	68.31	556.21
2016-12-09	501560			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	5.00	500.00	487.90	68.31	556.21
2016-12-13	501559			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	5.00	500.00	487.90	68.31	556.21
2016-11-30	501999			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	500.00	571.05	79.95	651.00
2016-12-02	501555			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	493.00	69.02	562.02
2016-12-01	501554			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	493.00	69.02	562.02
2016-12-02	497986			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	7.00	500.00	678.01	94.93	772.94
2016-11-30	501553			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	493.95	69.16	563.11
2016-12-05	501556			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	503.32	70.47	573.79
2016-12-02	501755			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	10.00	500.00	883.75	123.73	1 007.48
											8 755.76	1 225.86	9 981.62

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	DWC	1	0.24	145.11	20.32	165.43
	ECO	3	90.87	414.73	58.07	472.80
	ONC	5	58.04	2 666.52	373.33	3 039.85
Skynet South Africa - (Pty) Ltd	RD	4	123.00	380.18	53.24	433.42
	SDX	1	1.00	368.35	51.57	419.92
Cargo Works (Pty) Ltd	ROAD FREIGHT	193	4 541.00	19 853.77	2 779.74	22 633.51
EMIT- REVERSING TIME	DODO	116	2 116.00	4 779.29	669.11	5 448.40
Sarinda Park CC	ROAD	90	2 350.00	8 755.76	1 225.86	9 981.62
		413	9 280.15	37 363.71	5 231.24	42 594.95