

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-23	17386872	NR		PRIONTEX	JNB	ENTABENI	DUR	ECO	1.00	50.00	154.76	21.67	176.43
2016-12-28	17386875	NR		PRIONTEX	JNB	PIETERS SMITH	BFN	ECO	2.00	60.00	366.62	51.33	417.95
2016-12-23	17386871	NOT GIVEN		PRIONTEX	JNB	ST DOMINICS	ELS	ECO	3.00	76.00	595.09	83.32	678.41
2016-12-30	16052425	16052425		DEBBIE	ELS	PRIONTEX	JNB	ECO	5.00	132.00	1 177.05	164.79	1 341.84
2017-01-10	17386904	NR		PRIONTEX	JNB	SERVICE SETA	JNB	ONC	1.00	2.00	55.23	7.74	62.97
2017-01-24	17386903	NOT GIVEN		PRIONTEX	JNB	SERVICES SETA	JNB	ONC	1.00	2.00	55.23	7.74	62.97
											2 403.98	336.59	2 740.57

Skynet South Africa - (Pty) Ltd: (1)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-05	9933919138	..		PRIONTEX	MIDRA	ASPEN SVP	PORT3	ON1	6.00	135.00	2 401.49	336.21	2 737.70
2017-01-29	9935902666			PRIONTEX	MIDRA	ASPEN	PORT3	SDX	1.00	1.00	6 236.43	873.10	7 109.53
											8 637.92	1 209.31	9 847.23

Cargo Works (Pty) Ltd: (1)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-12	2996369			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-10	2996371			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-05	2996374			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-19	2996364			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-18	2996365			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-17	2996366			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-13	2996368			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-26	2996360			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-25	2996361			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-24	2996362			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-06	2996373			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-09	2996372			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-12	3010176			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-10	3010178			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-20	2996363			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-20	3010172			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-04	2936388			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-06	2936389			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-09	2936390			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91

2017-01-20	2936394			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-23	3010169			PRIONTEX JHB	JOHANNESBURG	LIFE ROSE PARK BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-19	2796635			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	4.00	600.00	281.50	39.41	320.91
2017-01-11	2996370			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-16	2996367			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	600.00	281.50	39.41	320.91
2017-01-06	3010179			PRIONTEX JHB	JOHANNESBURG	ROSE PARK HOSPITAL BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	281.50	39.41	320.91
2017-01-06	3010180			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	600.00	281.50	39.41	320.91
2017-01-11	3010177			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	281.50	39.41	320.91
2017-01-24	3010168			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	281.50	39.41	320.91
2017-01-04	2970507			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.50	39.41	320.91
2017-01-11	2936391			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	600.00	281.50	39.41	320.91
2017-01-05	3010164			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	600.00	281.50	39.41	320.91
2017-01-26	3010165			PRIONTEX JHB	JOHANNESBURG	LIFE ROSE PARK BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	281.50	39.41	320.91
2017-01-23	3010171			PRIONTEX JHB	JOHANNESBURG	KELLNER BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	600.00	281.50	39.41	320.91
2017-01-23	3010170			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	600.00	281.50	39.41	320.91
2017-01-20	3010173			PRIONTEX JHB	JOHANNESBURG	PS SMUTS	BLOEMFONTEIN	ROAD FREIGHT	2.00	600.00	281.50	39.41	320.91
2017-01-20	3010174			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	2.00	600.00	281.50	39.41	320.91
2017-01-18	2936393			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	600.00	281.50	39.41	320.91
2017-01-04	2970779			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	600.00	281.50	39.41	320.91
2017-01-13	3010175			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	5.00	600.00	344.77	48.27	393.04
2017-01-04	2996375			ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	600.00	281.50	39.41	320.91
2017-01-20	3006679			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	600.00	311.24	43.58	354.82
2017-01-04	2970508			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	600.00	325.66	45.60	371.26
2017-01-16	2936392			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	600.00	390.60	54.69	445.29
2017-01-05	3010163			PRIONTEX JHB	JOHANNESBURG	ASPEN PHARMACARE PLZ	PORT ELIZABETH	ROAD FREIGHT	7.00	600.00	438.20	61.35	499.55
2017-01-25	3006680			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	9.00	600.00	735.44	102.97	838.41
2017-01-13	2997779			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	9.00	600.00	836.43	117.11	953.54
2017-01-18	3006682			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	15.00	600.00	1 125.02	157.51	1 282.53
2017-01-20	3014667			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	44.00	774.00	2 247.56	314.66	2 562.22
											17 733.42	2 482.73	20 216.15

Sarinda Park CC: (0)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-17	501570			ASPEN SVP	PE	PRIONTEX	JHB	RD	7.00	400.00	493.73	69.13	562.86
2017-01-18	501571			ASPEN SVP	PE	PRIONTEX	JHB	RD	8.00	400.00	518.14	72.54	590.68
2017-01-20	501326			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	500.00	571.92	80.07	651.99
2017-01-26	501800			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	500.00	571.92	80.07	651.99
2017-01-24	501797			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	500.00	571.92	80.07	651.99
2017-01-23	501327			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	500.00	571.92	80.07	651.99
2017-01-12	501796			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	500.00	571.92	80.07	651.99
2017-01-25	501799			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	500.00	571.92	80.07	651.99

2017-01-30	501579			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	10.00	500.00	493.73	69.13	562.86
2017-01-20	501573			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	6.00	500.00	493.73	69.13	562.86
2017-01-11	501566			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	493.73	69.13	562.86
2017-01-16	501569			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	493.73	69.13	562.86
2017-01-24	501575			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	7.00	500.00	493.73	69.13	562.86
2017-01-26	501577			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	513.44	71.89	585.33
2017-01-30	501329			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	8.00	500.00	726.23	101.68	827.91
2017-01-19	501572			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	500.00	529.86	74.18	604.04
2017-01-13	501568			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	548.64	76.81	625.45
2017-01-25	501576			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	8.00	500.00	558.02	78.13	636.15
2017-01-12	501567			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	500.00	579.13	81.08	660.21
2017-01-23	501574			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	500.00	590.85	82.72	673.57
2017-01-09	501795			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	10.00	500.00	894.76	125.27	1 020.03
2017-01-24	501328			PRIONTEX	JHB	BODENE	PE	ROAD	10.00	500.00	952.06	133.29	1 085.35
2017-01-17	501325			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	12.00	500.00	1 066.65	149.34	1 215.99
2017-01-10	501565			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	20.00	530.00	1 285.12	179.92	1 465.04
											15 156.80	2 122.05	17 278.85

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	11	292.48	2 293.52	321.11	2 614.63
	ONC	2	0.48	110.46	15.48	125.94
Skynet South Africa - (Pty) Ltd	ON1	6	134.70	2 401.49	336.21	2 737.70
	SDX	1	1.00	6 236.43	873.10	7 109.53
Cargo Works (Pty) Ltd	RD	174	3 622.00	17 733.42	2 482.73	20 216.15
Sarinda Park CC	RD	15	381.00	1 011.87	141.67	1 153.54
	RD	178	4 528.00	14 144.93	1 980.38	16 125.31
		387	8 959.66	43 932.12	6 150.68	50 082.80