

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-08	17386892	NR		PRIONTEX	JNB	PRIMESERV HR	JNB	SDC	1.00	4.00	157.42	22.04	179.46
2017-02-16	17386889	AFTER HOURS		PRIONTEX	JNB	ASPEN	PLZ	SDC	1.00	30.00	1 645.84	230.42	1 876.26
2017-01-27	17386901	JNB 220072		PRIONTEX	JNB	ASPEN	PLZ	SDC	7.00	147.00	5 651.36	791.19	6 442.55
2017-02-01	17386898	NOT GIVEN		PRIONTEX	JNB	LUCRICIA VAN WYK	JNB	SDC	1.00	5.00	57.30	8.02	65.32
2017-01-30	17386900	NR		PRIONTEX	JNB	IMSIMBI TRAINING	JNB	SDC	1.00	2.00	55.48	7.77	63.25
2017-02-15	17386890	NR		PRIONTEX	JNB	PRIONTEX	CPT	SDC	1.00	3.00	111.01	15.54	126.55
2017-02-10	17386891	NR		PRIONTEX	JNB	LUCRICIA VAN WYK	JNB	SDC	1.00	5.00	57.30	8.02	65.32
2017-02-17	17386888	SATURDY		PRIONTEX	JNB	CLINT HAS OWN WAYBILL	PLZ	SDC	2.00	50.00	2 522.33	353.13	2 875.46
2017-01-25	17386902	NO REF		PRIONTEX	JNB	ASPEN SVP	PLZ	SDC	1.00	21.00	1 437.30	201.22	1 638.52
2017-02-20	17386885	NO REF		PRIONTEX	JNB	ASPEN	CPT	SDC	3.00	61.00	2 948.83	412.84	3 361.67
											14 644.17	2 050.19	16 694.36

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-10	9935902625	NA		PRIONTEX JHB	MIDRA	ASPEN S.V.P	PORT3	ON1 SAT	2.00	54.00	2 547.67	356.67	2 904.34
2017-02-14	9936003440	NA		PRIONTEX	MIDRA	PRIVATE (PRIONTEX)	BLOE1	SDX	1.00	5.00	112.57	15.76	128.33
2017-02-01	9933919137	PAQ0341424		PRIONTEX	MIDRA	ASPEN	PORT3	SDX	1.00	81.00	3 702.60	518.36	4 220.96
											6 362.84	890.79	7 253.63

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-16	2996304			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	9.00	282.89	39.60	322.49
2017-01-31	2996357			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	281.50	39.41	320.91
2017-01-30	2996358			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	281.50	39.41	320.91
2017-02-06	2996353			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	282.89	39.60	322.49
2017-01-27	2996359			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	14.00	281.50	39.41	320.91
2017-02-20	2996306			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	282.89	39.60	322.49
2017-02-21	2996350			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	282.89	39.60	322.49
2017-02-02	2996355			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	16.00	282.89	39.60	322.49
2017-02-01	2996356			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	16.00	282.89	39.60	322.49
2017-01-30	3012936			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	1.00	20.00	281.50	39.41	320.91
2017-02-03	3025502			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	1.00	20.00	282.89	39.60	322.49
2017-02-10	3015991			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	RD	1.00	20.00	282.89	39.60	322.49
2017-02-13	3025594			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	1.00	20.00	282.89	39.60	322.49
2017-02-13	3025595			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	1.00	20.00	282.89	39.60	322.49

2017-02-07	2996352			LIFE ENTABENI	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	21.00	282.89	39.60	322.49
2017-02-10	2996300			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	21.00	282.89	39.60	322.49
2017-02-03	2996354			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	22.00	282.89	39.60	322.49
2017-01-23	2936395			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	1.00	23.00	281.50	39.41	320.91
2017-02-08	3025597			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	1.00	23.00	282.89	39.60	322.49
2017-02-13	3069616			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	1.00	23.00	282.89	39.60	322.49
2017-02-14	2996302			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	26.00	282.89	39.60	322.49
2017-02-08	2996351			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	2.00	27.00	282.89	39.60	322.49
2017-02-13	2996301			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	2.00	27.00	282.89	39.60	322.49
2017-02-15	2996303			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	27.00	282.89	39.60	322.49
2017-02-09	2996299			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	2.00	28.00	282.89	39.60	322.49
2017-02-22	2996349			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	28.00	282.89	39.60	322.49
2017-02-17	2996305			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	31.00	282.89	39.60	322.49
2017-02-23	2996348			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	2.00	32.00	282.89	39.60	322.49
2017-02-03	3025501			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	2.00	41.00	282.89	39.60	322.49
2017-02-20	3025567			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	RD	2.00	41.00	282.89	39.60	322.49
2017-01-25	3069610			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	2.00	46.00	281.50	39.41	320.91
2017-01-27	3069611			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	2.00	46.00	281.50	39.41	320.91
2017-01-30	3069612			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	2.00	46.00	281.50	39.41	320.91
2017-02-13	3025593			PRIONTEX JHB	JOHANNESBURG	LIFE ROSE PARK	BLOEMFONTEIN	RD	2.00	46.00	282.89	39.60	322.49
2017-02-08	3069615			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	2.00	46.00	282.89	39.60	322.49
2017-02-02	2970833			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	3.00	65.00	282.89	39.60	322.49
2017-02-15	3069617			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	3.00	69.00	282.89	39.60	322.49
2017-02-17	3069618			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	3.00	69.00	282.89	39.60	322.49
2017-02-17	3025587			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	RD	2.00	73.00	282.89	39.60	322.49
2017-02-01	3014678			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	4.00	81.00	282.89	39.60	322.49
2017-02-09	3025596			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	4.00	81.00	282.89	39.60	322.49
2017-02-14	3017743			BLUETECH PLZ	PORT ELIZABETH	PRIONTEX MICROCLEAN CPT	CAPE TOWN	RD	4.00	84.00	282.89	39.60	322.49
2017-02-17	3017764			BLUTECH PLZ	PORT ELIZABETH	PRIONTEX CPT	CAPE TOWN	RD	4.00	84.00	282.89	39.60	322.49
2017-02-20	3025586			PRIONTEX JHB	JOHANNESBURG	PS SMUTS	BLOEMFONTEIN	RD	2.00	92.00	282.89	39.60	322.49
2017-01-30	3012935			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	RD	5.00	101.00	305.47	42.77	348.24
2017-02-08	3014677			PRIONTEX JHB	JOHANNESBURG	PS SMUTS	BLOEMFONTEIN	RD	5.00	101.00	306.97	42.98	349.95
2017-02-20	3025585			PRIONTEX JHB	JOHANNESBURG	PS SMUTS	BLOEMFONTEIN	RD	5.00	101.00	306.97	42.98	349.95
2017-01-27	3010166			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	5.00	104.00	354.58	49.64	404.22
2017-01-16	2970506			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	5.00	108.00	325.66	45.59	371.25
2017-02-07	2970829			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	5.00	108.00	327.28	45.82	373.10
2017-02-06	3069614			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	5.00	115.00	392.56	54.96	447.52
2017-02-02	3069613			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	RD	6.00	138.00	468.28	65.56	533.84
2017-02-01	3009308			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	RD	5.00	165.00	492.62	68.97	561.59
2017-02-10	3009783			ASPEN SVP	PORT ELIZABETH	PRIONTEX JHB	JOHANNESBURG	RD	9.00	196.00	582.54	81.56	664.10
2017-01-20	2970505			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	10.00	216.00	637.33	89.23	726.56
2017-02-01	2970828			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	10.00	216.00	640.55	89.68	730.23

2017-02-08	3009306			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	RD	7.00	218.00	646.36	90.49	736.85
2017-02-15	3009304			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	RD	10.00	261.00	771.08	107.95	879.03
2017-02-17	3009303			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	RD	13.00	379.00	1 113.37	155.87	1 269.24
2017-02-15	3025592			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	27.00	484.00	1 417.94	198.51	1 616.45
2017-02-06	3009307			PRIONTEX CPT	CAPE TOWN	PRIONTEX MICROCLEAN JHB	JOHANNESBURG	RD	16.00	510.00	1 493.36	209.07	1 702.43
2017-02-22	3009301			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	19.00	580.00	1 696.40	237.50	1 933.90
2017-02-10	3009305			PRIONTEX CPT	CAPE TOWN	PRIONTEX MICROCLEAN JHB	JOHANNESBURG	RD	21.00	648.00	1 893.64	265.11	2 158.75
2017-02-24	3009300			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	24.00	696.00	2 032.89	284.60	2 317.49
2017-02-16	3025588			PRIONTEX JHB	JOHANNESBURG	12 CAPT PROCTORSTRAAT	BLOEMFONTEIN	RD	2.00	41.00	282.89	39.60	322.49
2017-02-15	3025590			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	RD	3.00	61.00	282.89	39.60	322.49
2017-02-17	3025589			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	RD	4.00	66.00	282.89	39.60	322.49
2017-02-15	3025591			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	3.00	112.00	382.68	53.58	436.26
											29 873.24	4 182.10	34 055.34

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-17	3447104566	EXPORT2@PARAMOUN		PARAMOUNT SURGIMED LTD	INDIA	PRIONTEX	JHB	PPX	1.00	0.16	431.98	0.00	431.98
											431.98	0.00	431.98

EMIT- REVERSING TIME: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-24	433227	-		PRIONTEX MICRONCLEAN	JNB	CAPE MEDICAL DEPOT	CPT	RD	231.00	4 213.00	12 234.60	1 712.84	13 947.44
											12 234.60	1 712.84	13 947.44

Sarinda Park CC: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-16	501342			PRIONTEX	JHB	ASPEN SVP	PE	RD	2.00	51.00	571.92	80.07	651.99
2017-02-22	501346			PRIONTEX	JHB	ASPEN SVP	PE	RD	4.00	101.00	571.92	80.07	651.99
2017-02-27	501350			PRIONTEX	JHB	ASPEN SVP	PE	RD	4.00	104.00	571.92	80.07	651.99
2017-02-03	501333			PRIONTEX	JHB	BODENE	PE	RD	5.00	127.00	571.92	80.07	651.99
2017-02-14	504006			PRIONTEX	JHB	ASPEN SVP	PE	RD	5.00	127.00	571.92	80.07	651.99
2017-02-21	501345			PRIONTEX	JHB	ASPEN SVP	PE	RD	5.00	127.00	571.92	80.07	651.99
2017-02-07	501338			PRIONTEX	JHB	ASPEN SVP	PE	RD	5.00	127.00	571.90	80.07	651.97
2017-02-23	501347			PRIONTEX	JHB	ASPEN SVP	PE	RD	5.00	135.00	571.92	80.07	651.99
2017-02-15	501341			PRIONTEX	JHB	ASPEN SVP	PE	RD	6.00	152.00	571.92	80.07	651.99
2017-02-03	501337			PRIONTEX	JHB	ASPEN SVP	PE	RD	6.00	152.00	571.92	80.07	651.99
2017-02-14	501591			PRIONTEX	JHB	ASPEN SVP	PE	RD	6.00	155.00	571.92	80.07	651.99
2017-02-03	501583			ASPEN SVP	PE	PRIONTEX	JHB	RD	6.00	165.00	493.73	69.12	562.85
2017-02-27	504653			ASPEN SVP	PE	PRIONTEX	JHB	RD	7.00	168.00	493.73	69.12	562.85

2017-02-24	504652			ASPEN SVP	PE	PRIONTEX	JHB	RD	7.00	175.00	493.73	69.12	562.85
2017-02-20	501593			ASPEN SVP	PE	PRIONTEX	JHB	RD	7.00	177.00	493.73	69.12	562.85
2017-02-15	501592			PRIONTEX	JHB	ASPEN SVP	PE	RD	7.00	177.00	638.60	89.40	728.00
2017-02-21	501344			PRIONTEX	JHB	BODENE	PE	RD	7.00	177.00	638.59	89.40	727.99
2017-01-31	501330			PRIONTEX	JHB	ASPEN SVP	PE	RD	7.00	177.00	638.60	89.40	728.00
2017-02-01	501331			PRIONTEX	JHB	ASPEN SVP	PE	RD	6.00	188.00	675.66	94.59	770.25
2017-02-06	501582			ASPEN SVP	PE	PRIONTEX	JHB	RD	10.00	193.00	493.73	69.12	562.85
2017-02-21	501599			PRIONTEX	JHB	ASPEN SVP	PE	RD	7.00	193.00	692.53	96.95	789.48
2017-02-07	501332			PRIONTEX	JHB	ASPEN SVP	PE	RD	8.00	203.00	726.24	101.67	827.91
2017-02-08	501587			ASPEN SVP	PE	PRIONTEX	JHB	RD	8.00	210.00	534.57	74.84	609.41
2017-02-09	501588			ASPEN SVP	PE	PRIONTEX	JHB	RD	8.00	211.00	536.90	75.17	612.07
2017-02-23	504651			ASPEN SVP	PE	PRIONTEX	JHB	RD	8.00	212.00	539.26	75.50	614.76
2017-02-07	501585			ASPEN SVP	PE	PRIONTEX	JHB	RD	8.00	213.00	541.59	75.82	617.41
2017-02-22	501600			ASPEN SVP	PE	PRIONTEX	JHB	RD	9.00	216.00	548.64	76.81	625.45
2017-01-31	501580			ASPEN SVP	PE	PRIONTEX	JHB	RD	8.00	217.00	550.99	77.14	628.13
2017-01-27	501578			ASPEN SVP	PE	PRIONTEX	JHB	RD	8.00	220.00	558.02	78.12	636.14
2017-02-13	504007			PRIONTEX	JHB	BODENE	PE	RD	9.00	228.00	810.49	113.47	923.96
2017-02-17	501596			ASPEN SVP	PE	PRIONTEX	JHB	RD	10.00	239.00	602.58	84.36	686.94
2017-02-13	501590			ASPEN SVP	PE	PRIONTEX	JHB	RD	9.00	240.00	604.93	84.69	689.62
2017-02-02	501581			ASPEN SVP	PE	PRIONTEX	JHB	RD	9.00	243.00	611.97	85.68	697.65
2017-02-06	501584			ASPEN SVP	PE	PRIONTEX	JHB	RD	10.00	246.00	619.00	86.66	705.66
2017-02-13	501340			PRIONTEX	JHB	ASPEN SVP	PE	RD	10.00	253.00	894.76	125.27	1 020.03
2017-02-24	501349			PRIONTEX	JHB	ASPEN SVP	PE	RD	10.00	260.00	918.35	128.57	1 046.92
2017-02-08	501339			PRIONTEX	JHB	ASPEN SVP	PE	RD	11.00	278.00	979.02	137.06	1 116.08
2017-02-20	501343			PRIONTEX	JHB	ASPEN SVP	PE	RD	13.00	329.00	1 150.93	161.13	1 312.06
2017-02-20	501597			ASPEN SVP	PE	PRIONTEX	JHB	RD	13.00	186.00	858.25	120.16	978.40
2017-02-06	501334			PRIONTEX	JHB	ASPEN SVP	PE	RD	20.00	506.00	1 747.51	244.65	1 992.16
											26 377.73	3 692.88	30 070.60

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	DWC	9	181.00	7 454.62	1 043.65	8 498.27
	NXD	1	5.00	57.30	8.02	65.32
	ONC	5	60.00	2 746.12	384.46	3 130.58
	SDC	4	82.00	4 386.13	614.06	5 000.19
Skynet South Africa - (Pty) Ltd	ON1 SAT	2	54.00	2 547.67	356.67	2 904.34
	DBC	1	5.00	112.57	15.76	128.33
	SDX	1	81.00	3 702.60	518.36	4 220.96
Cargo Works (Pty) Ltd	RD	299	7 315.00	29 873.24	4 182.10	34 055.34

Aramex South Africa (Pty) Ltd	PPX	1	0.16	431.98	0.00	431.98
EMIT- REVERSING TIME	RD	231	4 213.00	12 234.60	1 712.84	13 947.44
Sarinda Park CC	RD	313	7 858.00	26 377.73	3 692.88	30 070.60
		867	19 854.16	89 924.56	12 528.80	102 453.35