

Cargo Works (Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-03-27	2996333			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	282.66	39.57	322.23
2017-04-19	2996318			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	13.00	282.20	39.51	321.71
2017-04-07	2996324			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	14.00	282.20	39.51	321.71
2017-04-13	2996320			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	14.00	282.20	39.51	321.71
2017-04-03	2996328			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	14.00	282.66	39.57	322.23
2017-04-12	2996321			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	282.20	39.51	321.71
2017-04-20	2996317			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	282.20	39.51	321.71
2017-04-04	2996327			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	282.66	39.57	322.23
2017-03-30	2996330			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	282.66	39.57	322.23
2017-03-28	2996332			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	16.00	282.66	39.57	322.23
2017-03-29	2996331			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	17.00	282.66	39.57	322.23
2017-04-06	3025510			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	RD	1.00	20.00	282.20	39.51	321.71
2017-04-13	3025541			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	1.00	20.00	282.20	39.51	321.71
2017-04-06	2996325			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	22.00	282.20	39.51	321.71
2017-04-05	2996326			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	22.00	282.20	39.51	321.71
2017-04-11	2996322			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	22.00	282.20	39.51	321.71
2017-04-10	2996323			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	22.00	282.20	39.51	321.71
2017-03-31	2996329			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	22.00	282.66	39.57	322.23
2017-04-05	3069635			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	1.00	23.00	282.20	39.51	321.71
2017-04-07	3069636			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	1.00	23.00	282.20	39.51	321.71
2017-04-18	2996319			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	2.00	23.00	282.20	39.51	321.71
2017-03-24	2996334			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	23.00	282.66	39.57	322.23
2017-04-03	3069634			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	1.00	23.00	282.66	39.57	322.23
2017-04-06	3025509			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	RD	2.00	41.00	282.20	39.51	321.71
2017-04-18	3025512			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	2.00	41.00	282.20	39.51	321.71
2017-04-20	3025513			PRIONTEX JHB	JOHANNESBURG	LIFE ROSE PARK BFN	BLOEMFONTEIN	RD	2.00	41.00	282.20	39.51	321.71
2017-04-20	3025537			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY	BLOEMFONTEIN	RD	2.00	41.00	282.20	39.51	321.71
2017-04-19	3025539			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY STORE	BLOEMFONTEIN	RD	2.00	41.00	282.20	39.51	321.71
2017-04-18	3025540			PRIONTEX JHB	JOHANNESBURG	LIFE ROSE PARK BFN	BLOEMFONTEIN	RD	2.00	41.00	282.20	39.51	321.71
2017-04-03	3025543			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	2.00	41.00	282.66	39.57	322.23
2017-03-27	3025546			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	2.00	45.00	282.66	39.57	322.23
2017-04-10	3069637			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	282.20	39.51	321.71
2017-04-12	3069638			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	282.20	39.51	321.71
2017-03-20	3069630			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	282.66	39.57	322.23
2017-03-24	3069631			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	282.66	39.57	322.23
2017-03-29	3069632			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	282.66	39.57	322.23
2017-03-31	3069633			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	282.66	39.57	322.23
2017-04-20	3025514			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	3.00	61.00	282.20	39.51	321.71

2017-03-31	3025545			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	3.00	61.00	282.66	39.57	322.23
2017-04-03	3025544			PRIONTEX JHB	JOHANNESBURG	LIFE BFN	BLOEMFONTEIN	RD	3.00	62.00	282.66	39.57	322.23
2017-04-05	3025508			PRIONTEX JHB	JOHANNESBURG	PS SMUTS	BLOEMFONTEIN	RD	4.00	81.00	282.20	39.51	321.71
2017-04-10	3025511			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	RD	5.00	101.00	366.96	51.37	418.33
2017-04-10	3025542			PRIONTEX JHB	JOHANNESBURG	12 CAPT PROCTORSTRAAT	BLOEMFONTEIN	RD	1.00	106.00	341.37	47.79	389.16
2017-04-12	3009289			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	4.00	112.00	359.89	50.38	410.27
2017-03-27	3025548			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	RD	6.00	122.00	391.42	54.80	446.22
2017-04-03	3027135			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	6.00	129.00	413.07	57.83	470.90
2017-03-17	3027132			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	8.00	173.00	549.20	76.89	626.09
2017-03-24	3027136			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	8.00	173.00	549.20	76.89	626.09
2017-03-27	3025547			PRIONTEX JHB	JOHANNESBURG	ST DOMINIC ELS	EAST LONDON	RD	4.00	177.00	633.62	88.71	722.33
2017-04-06	3009291			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	10.00	335.00	1 048.58	146.80	1 195.38
2017-03-24	2861615			BLUTECH PLZ	PORT ELIZABETH	PRIONTEX	CAPE TOWN	RD	25.00	500.00	1 511.95	211.67	1 723.62
2017-04-19	3042715			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	RD	29.00	510.00	1 589.02	222.46	1 811.48
2017-03-30	3009292			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	25.00	725.00	2 256.85	315.96	2 572.81
2017-04-13	2861616			BLUTECH	PORT ELIZABETH	PRIONTEX	CAPE TOWN	RD	29.00	1 007.00	3 025.67	423.59	3 449.26
2017-03-24	3009293			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	36.00	1 008.00	3 132.34	438.53	3 570.87
											27 747.16	3 884.60	31 631.76

Sarinda Park CC: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-03-31	505509			PRIONTEX	JHB	ASPEN SVP	PE	ptx	3.00	76.00	571.92	80.07	651.99
2017-04-10	505695			PRIONTEX	JHB	ASPEN SVP	PE	ptx	3.00	76.00	573.63	80.31	653.94
2017-04-08	505693			PRIONTEX	JHB	ASPEN SVP	PE	ptx	3.00	76.00	573.63	80.31	653.94
2017-04-04	506157			ASPEN SVP	PE	PRIONTEX	JHB	ptx	4.00	84.00	493.73	69.12	562.85
2017-04-21	506172			ASPEN SVP	PE	PRIONTEX	JHB	ptx	4.00	92.00	495.18	69.33	564.51
2017-04-13	506167			ASPEN SVP	PE	PRIONTEX	JHB	ptx	4.00	105.00	495.18	69.33	564.51
2017-04-11	506164			ASPEN SVP	PE	PRIONTEX	JHB	ptx	6.00	126.00	495.18	69.33	564.51
2017-04-04	505733			PRIONTEX	JHB	ASPEN SVP	PE	ptx	5.00	127.00	571.92	80.07	651.99
2017-04-06	505735			PRIONTEX	JHB	ASPEN SVP	PE	ptx	5.00	127.00	571.92	80.07	651.99
2017-04-20	505738			PRIONTEX	JHB	ASPEN SVP	PE	ptx	5.00	127.00	573.63	80.31	653.94
2017-04-21	506964			PRIONTEX	JHB	ASPEN SVP	PE	ptx	5.00	127.00	573.63	80.31	653.94
2017-04-25	506967			PRIONTEX	JHB	ASPEN SVP	PE	ptx	5.00	127.00	573.63	80.31	653.94
2017-04-26	506966			PRIONTEX	JHB	ASPEN SVP	PE	ptx	5.00	127.00	573.63	80.31	653.94
2017-04-18	506168			ASPEN SVP	PE	PRIONTEX	JHB	ptx	6.00	129.00	495.18	69.33	564.51
2017-04-19	506963			PRIONTEX	JHB	ASPEN SVP	PE	ptx	5.00	130.00	573.63	80.31	653.94
2017-04-10	506163			ASPEN SVP	PE	PRIONTEX	JHB	ptx	5.00	132.00	495.18	69.33	564.51
2017-04-26	506175			ASPEN SVP	PE	PRIONTEX	JHB	ptx	6.00	132.00	495.18	69.33	564.51
2017-04-20	506171			ASPEN SVP	PE	PRIONTEX	JHB	ptx	7.00	142.00	495.18	69.33	564.51
2017-04-08	506162			ASPEN SVP	PE	PRIONTEX	JHB	ptx	6.00	147.00	495.18	69.33	564.51
2017-04-05	505734			PRIONTEX	JHB	ASPEN SVP	PE	ptx	6.00	152.00	571.92	80.07	651.99

2017-04-11	505696			PRIONTEX	JHB	ASPEN SVP	PE	ptx	6.00	152.00	573.63	80.31	653.94
2017-04-18	505737			PRIONTEX	JHB	ASPEN SVP	PE	ptx	6.00	152.00	573.63	80.31	653.94
2017-04-19	506170			ASPEN SVP	PE	PRIONTEX	JHB	ptx	6.00	153.00	495.18	69.33	564.51
2017-04-19	506166			ASPEN SVP	PE	PRIONTEX	JHB	ptx	6.00	159.00	495.18	69.33	564.51
2017-03-31	506155			ASPEN SVP	PE	PRIONTEX	JHB	ptx	6.00	165.00	493.73	69.12	562.85
2017-04-25	506174			ASPEN SVP	PE	PRIONTEX	JHB	ptx	6.00	165.00	495.18	69.33	564.51
2017-04-03	506156			ASPEN SVP	PE	PRIONTEX	JHB	ptx	7.00	167.00	493.73	69.12	562.85
2017-04-05	506158			ASPEN SVP	PE	PRIONTEX	JHB	ptx	7.00	176.00	493.73	69.12	562.85
2017-04-06	506160			ASPEN SVP	PE	PRIONTEX	JHB	ptx	7.00	182.00	495.18	69.33	564.51
2017-04-24	506173			ASPEN SVP	PE	PRIONTEX	JHB	ptx	8.00	194.00	498.49	69.79	568.28
2017-04-06	505736			PRIONTEX	JHB	BODENE	PE	bod	8.00	203.00	726.24	101.67	827.91
2017-04-03	505510			PRIONTEX	JHB	ASPEN SVP	PE	ptx	11.00	278.00	979.01	137.06	1 116.07
2017-04-12	507064			PRIONTEX	JHB	ASPEN SVP	PE	ptx	13.00	329.00	1 154.49	161.63	1 316.12
2017-04-25	506568			BODENE	PE	PRIONTEX	JHB	bod	12.00	330.00	818.51	114.59	933.10
											19 544.17	2 736.25	22 280.42

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-11	15989704	NR		PRIONTEX	JNB	TOWER TRADE GROUP -	JNB	ONC	1.00	2.00	55.31	7.74	63.05
2017-03-28	18101344	NR		PRIONTEX	JNB	INTERTRANS OIL PTY LTD	JNB	ONC	1.00	2.00	221.10	30.95	252.05
2017-04-21	15989705	NR		PRIONTEX	JNB	ASPEN SVP PE	PLZ	ONC	1.00	23.00	1 054.38	147.61	1 201.99
											1 330.79	186.30	1 517.09

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-25	29907745703			CAMPION HEALTH CARE	DURBA	PRIONTEX	JOHAN	DBC	1.00	2.00	71.97	10.08	82.05
2017-04-19	89901163435	...		PRIONTEX	MIDRA	MARKETING	PORT3	DBC	1.00	18.00	696.38	97.49	793.87
2017-04-19	89901163436	...		PRIONTEX	MIDRA	MARKETING	NELSP	DBC	1.00	18.00	459.48	64.33	523.81
2017-04-19	9936237789	NA		PRIONTEX MICROCLEAN JHG	MIDRA	MARKETING	DURBA	DBC	1.00	18.00	123.17	17.24	140.41
2017-04-11	89901163445	NO REF		PRIONTEX	MIDRA	DR B MPHACHOE	KOMAT	DBC	2.00	35.00	556.11	77.86	633.97
											1 907.11	267.00	2 174.11

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	RD	261	6 476.00	27 747.16	3 884.60	31 631.76
Sarinda Park CC	ptx	187	4 633.00	17 999.42	2 519.99	20 519.41
	bod	20	533.00	1 544.75	216.26	1 761.01

CourierIT SA Pty (Ltd)	ONC	3	27.00	1 330.79	186.30	1 517.09
Skynet South Africa - (Pty) Ltd	ON1	3	38.00	1 227.83	171.90	1 399.73
	DBC	3	53.00	679.28	95.10	774.38
		477	11 760.00	50 529.23	7 074.15	57 603.38