

Cargo Works (Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-09	3057362			PRIONTEX JHB	JOHANNESBURG	DR M SETSHOGOE JHB	JOHANNESBURG	LOCAL	5.00	88.00	263.97	36.96	300.93
2017-05-09	3057363			PRIONTEX JHB	JOHANNESBURG	DR PM MUNGAI JHB	JOHANNESBURG	LOCAL	5.00	88.00	263.97	36.96	300.93
2017-05-09	2796631			PRIONTEX JHB	JOHANNESBURG	DR OGUNDIPE JHB	JOHANNESBURG	LOCAL	16.00	282.00	338.98	47.46	386.44
2017-05-09	2917200			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	284.27	39.80	324.07
2017-05-10	2917201			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	284.27	39.80	324.07
2017-05-23	2917209			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	284.27	39.80	324.07
2017-04-21	2996316			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	14.00	282.20	39.51	321.71
2017-05-24	2917210			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	14.00	284.27	39.80	324.07
2017-04-28	2917236			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	282.20	39.51	321.71
2017-04-24	2996315			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	282.20	39.51	321.71
2017-05-18	2917206			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	284.27	39.80	324.07
2017-05-22	2917208			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	284.27	39.80	324.07
2017-05-25	2917211			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	284.27	39.80	324.07
2017-05-02	2917235			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	16.00	282.20	39.51	321.71
2017-04-26	2996314			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	16.00	282.20	39.51	321.71
2017-05-04	2917198			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	16.00	284.27	39.80	324.07
2017-05-15	2917203			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	16.00	284.27	39.80	324.07
2017-05-18	2917207			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	17.00	284.27	39.80	324.07
2017-05-17	2917205			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	18.00	284.27	39.80	324.07
2017-04-28	3025519			PRIONTEX JHB	JOHANNESBURG	MEDICLINIC BFN	BLOEMFONTEIN	RD	1.00	20.00	282.20	39.51	321.71
2017-05-04	3025522			PRIONTEX JHB	JOHANNESBURG	C/R CELLNEL BFN	BLOEMFONTEIN	RD	1.00	20.00	284.27	39.80	324.07
2017-05-10	3025528			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL	DURBAN	RD	1.00	20.00	284.27	39.80	324.07
2017-04-25	2996313			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	21.00	282.20	39.51	321.71
2017-05-03	2917234			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	21.00	284.27	39.80	324.07
2017-05-16	2917204			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	21.00	284.27	39.80	324.07
2017-05-05	2917199			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	22.00	284.27	39.80	324.07
2017-04-18	3069639			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	1.00	23.00	282.20	39.51	321.71
2017-04-24	3069641			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	1.00	23.00	282.20	39.51	321.71
2017-04-28	3069643			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	1.00	23.00	282.20	39.51	321.71
2017-05-10	3069647			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	1.00	23.00	284.27	39.80	324.07
2017-05-15	3069648			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	1.00	23.00	284.27	39.80	324.07
2017-04-20	3025538			PRIONTEX JHB	JOHANNESBURG	ST DOMINIC'S HOSPITAL ELS	EAST LONDON	RD	1.00	26.00	282.20	39.51	321.71
2017-05-12	2917202			LIFE HEALTH CARE DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	27.00	284.27	39.80	324.07
2017-04-28	3025518			PRIONTEX JHB	JOHANNESBURG	PS SMUTS	BLOEMFONTEIN	RD	2.00	41.00	282.20	39.51	321.71
2017-05-04	3025520			PRIONTEX JHB	JOHANNESBURG	LIFE HOSPITAL BFN	BLOEMFONTEIN	RD	2.00	41.00	284.27	39.80	324.07
2017-05-04	3025523			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	2.00	41.00	284.27	39.80	324.07
2017-05-04	3025521			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	2.00	41.00	284.27	39.80	324.07
2017-05-08	3025526			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	2.00	41.00	284.27	39.80	324.07

2017-05-08	3025527			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	RD	2.00	41.00	284.27	39.80	324.07
2017-05-18	3059108			PRIONTEX JHB	JOHANNESBURG	LIFE ROSE PARK HOSPITAL BFN	BLOEMFONTEIN	RD	2.00	41.00	284.27	39.80	324.07
2017-05-22	3052803			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	RD	2.00	41.00	284.27	39.80	324.07
2017-05-03	3069644			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	284.27	39.80	324.07
2017-05-05	3069645			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	284.27	39.80	324.07
2017-05-08	3069646			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	284.27	39.80	324.07
2017-05-17	3069649			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	284.27	39.80	324.07
2017-05-19	3069650			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	2.00	46.00	284.27	39.80	324.07
2017-05-10	3025530			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY	BLOEMFONTEIN	RD	2.00	53.00	284.27	39.80	324.07
2017-04-21	3025515			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	3.00	61.00	282.20	39.51	321.71
2017-04-24	3025516			PRIONTEX JHB	JOHANNESBURG	C/R KELLNER BFN	BLOEMFONTEIN	RD	3.00	61.00	282.20	39.51	321.71
2017-04-24	3025517			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	3.00	61.00	282.20	39.51	321.71
2017-05-12	3052818			PRIONTEX JHB	JOHANNESBURG	MEDI CLINIC BFN	BLOEMFONTEIN	RD	3.00	61.00	284.27	39.80	324.07
2017-05-23	3025532			PRIONTEX JHB	JOHANNESBURG	LIFE ROSE PARK BFN	BLOEMFONTEIN	RD	3.00	61.00	284.27	39.80	324.07
2017-05-05	3009287			PRIONTEX	CAPE TOWN	DEBSWAN DIAMOND	JOHANNESBURG	RD	2.00	67.00	284.27	39.80	324.07
2017-05-17	3059107			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	RD	3.00	68.00	284.27	39.80	324.07
2017-04-21	3069640			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	3.00	69.00	282.20	39.51	321.71
2017-04-26	3069642			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	RD	3.00	69.00	282.20	39.51	321.71
2017-04-24	3009288			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	4.00	84.00	282.20	39.51	321.71
2017-04-12	3027134			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	4.00	86.00	282.20	39.51	321.71
2017-05-02	3027148			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	4.00	86.00	282.20	39.51	321.71
2017-05-22	3027159			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	4.00	86.00	284.27	39.80	324.07
2017-04-07	3027133			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	6.00	129.00	412.39	57.73	470.13
2017-05-09	3027160			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	6.00	129.00	415.48	58.17	473.65
2017-05-09	2796632			PRIONTEX JHB	JOHANNESBURG	RTC PTA	PRETORIA	RD	8.00	141.00	463.38	64.87	528.26
2017-05-08	3025525			PRIONTEX JHB	JOHANNESBURG	MEDICLINIC BLOEMFONTEIN	BLOEMFONTEIN	RD	7.00	142.00	455.94	63.83	519.78
2017-05-02	3027161			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	7.00	151.00	480.33	67.25	547.58
2017-05-12	2857383			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	10.00	216.00	686.24	96.07	782.32
2017-05-24	3009262			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	34.00	952.00	2 976.82	416.75	3 393.58
2017-05-16	3057360			PRIONTEX JHB	JOHANNESBURG	RTC DBN	DURBAN	RD	233.00	4 960.00	9 066.00	1 269.24	10 335.24
2017-05-11	3052704			PRIONTEX JHB	JOHANNESBURG	CHAPS JHB	JOHANNESBURG	RD	362.00	6 371.00	7 280.72	1 019.30	8 300.03
2017-05-10	3014664			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	2.00	20.00	284.27	39.80	324.07
2017-05-12	3031648			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	2.00	20.00	284.27	39.80	324.07
2017-05-19	3009261			PRIONTEX JHB	CAPE TOWN	PRETORIA OOG INSTITUUT	PRETORIA	RD	5.00	156.00	550.61	77.09	627.70
2017-05-10	3014663			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	30.00	412.00	1 215.25	170.14	1 385.39
											41 600.61	5 824.22	47 424.89

Sarinda Park CC: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-09	507066			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	RD	1.00	25.00	578.75	81.03	659.78
2017-05-04	505699			PRIONTEX	JHB	ASPEN SVP	PE	RD	2.00	51.00	578.75	81.03	659.78

2017-05-08	507228			BODENE	PE	PRIONTEX	JHB	RD	11.00	289.00	728.59	102.00	830.60
2017-05-11	506185			ASPEN SVP	PE	PRIONTEX	JHB	RD	9.00	304.00	764.22	106.99	871.22
											28 251.66	3 955.35	32 207.12

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-22	18657052	NR		PRIONTEX	JNB	ASPEN	PLZ	SDC	1.00	24.00	1 007.10	140.99	1 148.10
2017-05-15	18657038	AFTERHOUR COLLECTION		PRIONTEX	JNB	ASPEN	PLZ	SDC	2.00	47.00	2 296.75	321.55	2 618.30
2017-05-08	18363040	NOT GIVEN		PRIONTEX	CPT	PRIONTEX MICRON	JNB	SDC	1.00	12.00	101.34	14.19	115.53
2017-04-26	18442143	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	SDC	2.00	61.00	369.01	51.66	420.68
2017-05-19	18170162			PRIONTEX	CPT	PRIONTEER MICROCHEM	JNB	SDC	3.00	102.00	592.97	83.02	675.99
2017-05-11	17386836	NR		PRIONTEX	JNB	SERVICES SETA OFFICES	JNB	SDC	1.00	2.00	55.67	7.79	63.47
2017-05-11	18363045			PRIONTEX	CPT	PRONTEER MICRON	JNB	SDC	1.00	2.00	71.97	10.08	82.05
2017-05-17	18170160	NOT GIVEN		PRIONTEX	CPT	PRIONTEX MICROCLEAN	JNB	SDC	1.00	3.00	111.41	15.60	127.01
2017-05-16	18363046	NOT GIVEN		PRIONTEX	CPT	PRIONTEX MICROCLEAN	JNB	SDC	1.00	4.00	150.41	21.06	171.47
2017-05-02	15989707	2246920		PRIONTEX	JNB	ASPEN	PLZ	SDC	1.00	21.00	1 442.65	201.97	1 644.63
2017-05-03	15989708	NO REF\		PRIONTEX	JNB	ASPEN	PLZ	SDC	1.00	27.00	1 670.22	233.83	1 904.06
											7 869.50	1 101.74	8 971.29

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-15	29907751768			CHAMPION HEALTH CARE	DURBA	PRIONTEX	JOHAN	SDX	1.00	31.50	798.15	111.74	909.90
2017-05-19	9935902668	PAQ1640768		PRIONTEX	MIDRA	ASPEN	PORT3	SDX	1.00	40.00	1 554.30	217.60	1 771.91
2017-05-09	9935902661			PRIONTEX HEALTH CARE	MIDRA	ASPEN SUP	PORT3	ON1	4.00	81.00	3 718.37	520.57	4 238.95
2017-05-16	9936201910	..		PRIONTEX	MIDRA	PRIONTEX	CAPET	DBC	1.00	15.00	117.73	16.48	134.22
2017-05-11	9936334139			PRIONTEX MICROCLEAN JHG	MIDRA	DR OKE	MIDRA	DBC	5.00	88.00	263.97	36.96	300.93
2017-05-11	89901163438			PRIONTEX	MIDRA	DR L SIPHUGU	KEMPT	DBC	7.00	124.00	335.22	46.93	382.16
2017-05-11	89901163437			PRIONTEX MICROCLEAN JHG	MIDRA	DR PS MABELA	JOHAN	DBC	18.00	317.00	734.44	102.82	837.27
2017-05-11	9936334141			PRIONTEX MICROCLEAN GAUTEN	MIDRA	DR RC MABELE	JOHAN	DBC	20.00	352.00	811.18	113.57	924.75
2017-05-27	9933919134	JNB361864		PRIONTEX - ERF 493	MIDRA	ASPEN	PORT3	SDX	1.00	53.00	2 656.36	371.89	3 028.26
											10 989.72	1 538.56	12 528.35

DSV South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-26	SUBBD24708170			PRIONTEX MICRONCLEAN	JOHANNESBURG	CHAPS FREE STATE LESEDI	WELKOM	ECO	28.00	530.00	2 829.59	396.14	3 225.74
											2 829.59	396.14	3 225.74

Expressway: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-16	E296171			PRIONTEX MICRONCLEAN	JOHANNESBURG	DR MBHELE	SCOTTBURGH	RD	5.00	88.00	611.98	85.68	697.66
2017-05-16	E296180			PRIONTEX MICRONCLEAN	JOHANNESBURG	DR P N MALULEKE	PIET RETIEF	RD	5.00	88.00	611.98	85.68	697.66
2017-05-16	E296173			PRIONTEX MICRONCLEAN	JOHANNESBURG	DR M ZIKALALA	NONGOMA	RD	6.00	106.00	710.53	99.47	810.01
2017-05-16	E296172			PRIONTEX MICRONCLEAN	JOHANNESBURG	DR PN MALULEKE	PIET RETIEF	RD	13.00	229.00	1 384.04	193.77	1 577.81
2017-05-16	E296175			PRIONTEX MICRONCLEAN	JOHANNESBURG	RTC MPUMALANGA	PIET RETIEF	RD	23.00	405.00	2 347.74	328.68	2 676.43
2017-05-16	E296174			PRIONTEX MICRONCLEAN	JOHANNESBURG	BENEDICTINE HOSPITAL	NONGOMA	RD	67.00	1 179.00	6 585.86	922.02	7 507.89
2017-05-16	E296176			PRIONTEX MICRONCLEAN	JOHANNESBURG	UMHKHANYAKUDE JOZINI	JOZINI	RD	107.00	1 883.00	10 440.68	1 461.70	11 902.38
											22 692.81	3 177.00	25 869.84

Gavic Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-05-10	40040038			PRIONTEX	JOHANNESBURG	RTC	ACORNHOEK	RD	10.00	176.00	1 093.82	153.13	1 246.96
2017-05-10	40040039			PRIONTEX	JOHANNESBURG	DR G KHOSA	HAZYVIEW	RD	18.00	317.00	1 865.88	261.22	2 127.11
2017-05-10	40040037			PRIONTEX MICROCLEAN	JOHANNESBURG	RTC	BUSHBUCKRIDGE	RD	20.00	352.00	2 057.53	288.05	2 345.59
2017-05-10	40040036			PRIONTEX MICROCLEAN	JOHANNESBURG	RTC	NELSPRUIT	RD	27.00	475.00	1 602.45	224.34	1 826.80
2017-05-10	40040035			PRIONTEX MICROCLEAN	JOHANNESBURG	RTC	ERMELO	RD	85.00	1 496.00	8 321.62	1 165.03	9 486.65
											14 941.30	2 091.77	17 033.11

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	LOCAL	26	458.00	866.92	121.38	988.30
	RD	812	15 881.00	40 733.69	5 702.84	46 436.59
Sarinda Park CC	RD	322	8 225.00	28 251.66	3 955.35	32 207.12
CourierIT SA Pty (Ltd)	DWC	3	71.00	3 303.85	462.54	3 766.40
	ECO	6	175.00	1 063.32	148.87	1 212.20
	ONC	4	11.00	389.46	54.53	444.00
	SDC	2	48.00	3 112.87	435.80	3 548.69
Skynet South Africa - (Pty) Ltd	ON1	6	152.50	6 070.82	849.91	6 920.76
	DBC	51	896.00	2 262.54	316.76	2 579.33
	SDX	1	53.00	2 656.36	371.89	3 028.26
DSV South Africa (Pty) Ltd	ECO	28	530.00	2 829.59	396.14	3 225.74
Expressway	RD	226	3 978.00	22 692.81	3 177.00	25 869.84
Gavic Express	RD	160	2 816.00	14 941.30	2 091.77	17 033.11
		1647	33 294.50	129 175.19	18 084.78	147 260.34