

Cargo Works (Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-06-15	2938018			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	18.00	280.57	39.28	319.85
2016-06-20	2938020			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	18.00	280.57	39.28	319.85
2016-05-27	2892836			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	19.00	275.73	38.60	314.33
2016-06-14	2938017			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	280.57	39.28	319.85
2016-05-27	2938005			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	20.00	275.73	38.60	314.33
2016-06-03	2892864			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-06-06	2938011			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-06-08	2938013			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-06-09	2938014			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-06-15	2892828			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-06-13	2892830			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-06-17	2938019			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-06-06	2892833			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	22.00	280.57	39.28	319.85
2016-06-06	2901724			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	22.00	280.57	39.28	319.85
2016-06-07	2938012			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	24.00	280.57	39.28	319.85
2016-06-10	2938015			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	24.00	280.57	39.28	319.85
2016-06-13	2938016			ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	24.00	280.57	39.28	319.85
2016-06-02	2938009			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	25.00	280.57	39.28	319.85
2016-06-21	2938021			ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	25.00	280.57	39.28	319.85
2016-05-31	2938007			ENTABENI HOSPITAL DURBAN	DURBAN	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	1.00	26.00	275.73	38.60	314.33
2016-06-03	2938010			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	26.00	280.57	39.28	319.85
2016-06-01	2938008			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	28.00	280.57	39.28	319.85
2016-06-23	2938022			LIFE ENTABENI DBN	DURBAN	PRIONPTX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	29.00	280.57	39.28	319.85
2016-06-17	2892849			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	2.00	30.00	280.57	39.28	319.85
2016-05-30	2938006			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	37.00	275.73	38.60	314.33
2016-06-08	2892862			PRIONTEX JBG	JOHANNESBURG	P SMUTS 12 CAPT BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	41.00	280.57	39.28	319.85
2016-06-13	2892829			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	41.00	280.57	39.28	319.85
2016-06-10	2892858			PRIONTEX	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	41.00	280.57	39.28	319.85
2016-05-23	2901718			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	275.73	38.60	314.33
2016-05-25	2901719			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	275.73	38.60	314.33
2016-05-30	2901721			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	275.73	38.60	314.33
2016-06-01	2892867			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	44.00	280.57	39.28	319.85
2016-06-03	2901723			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	280.57	39.28	319.85
2016-06-20	2892826			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	44.00	280.57	39.28	319.85
2016-06-10	2892859			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	2.00	44.00	280.57	39.28	319.85
2016-06-17	2901728			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	280.57	39.28	319.85

2016-06-06	2892834			PRIONTEX JHB	JOHANNESBURG	P SMUTS	BLOEMFONTEIN	ROAD FREIGHT	2.00	45.00	280.57	39.28	319.85
2016-05-26	2892837			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	1.00	48.00	275.73	38.60	314.33
2016-05-27	2892835			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	61.00	275.73	38.60	314.33
2016-06-06	2892832			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-06-08	2892860			PRIONTEX JHB	JOHANNESBURG	ST DOMINIC'S HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-06-08	2892861			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-06-03	2892863			PRIONTEX CPT	JOHANNESBURG	PRIONTEX	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-06-01	2892866			PRIONTEX JHB	JOHANNESBURG	12 CAPT BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-06-01	2892868			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-06-15	2892827			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-05-27	2901720			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	66.00	275.73	38.60	314.33
2016-06-01	2901722			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	66.00	280.57	39.28	319.85
2016-06-08	2901725			DEBBIED SLATTERY ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	66.00	280.57	39.28	319.85
2016-06-15	2901727			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	66.00	280.57	39.28	319.85
2016-06-01	2775606			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	86.00	280.57	39.28	319.85
2016-06-21	2606873			PRIONTEX JHB	JOHANNESBURG	CARTONVILLE HOSPITAL	CARLETONVILLE	ROAD FREIGHT	5.00	88.00	647.00	90.58	737.58
2016-06-03	2892865			PRIONTEX JHB	JOHANNESBURG	ST DOMINIC'S HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	5.00	101.00	343.62	48.11	391.73
2016-06-02	2775597			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	108.00	324.58	45.44	370.02
2016-06-13	2901726			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	110.00	372.99	52.22	425.21
2016-06-23	2796611			MOVE ANALYTICS JHB	JOHANNESBURG	ROCKMED MANGAUNG	BLOEMFONTEIN	ROAD FREIGHT	7.00	123.00	367.72	51.48	419.20
2016-06-06	2818529			PRIONTEX - CPT	CAPE TOWN	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	5.00	146.00	433.86	60.74	494.60
2016-06-10	2775605			PS SMUTHS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	8.00	173.00	511.50	71.61	583.11
2016-06-21	2606877			PRIONTEX JHB	JOHANNESBURG	LERATONG TSEPOG PTA	PRETORIA	ROAD FREIGHT	10.00	176.00	280.57	39.28	319.85
2016-06-21	2606878			PRIONTEX JHB	JOHANNESBURG	ATTMED CLININC PTA	PRETORIA	ROAD FREIGHT	10.00	176.00	280.57	39.28	319.85
2016-06-22	2892825			PRIONTEX JHB	JOHANNESBURG	BLOEMFONTEIN 12 CAPT	BLOEMFONTEIN	ROAD FREIGHT	5.00	178.00	525.88	73.62	599.50
2016-05-23	2775607			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	9.00	194.00	561.75	78.65	640.40
2016-06-15	2818525			PRIONTEX - CPT	CAPE TOWN	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	8.00	250.00	732.94	102.61	835.55
2016-06-10	2892831			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	23.00	304.00	888.23	124.35	1 012.58
2016-06-23	2949538	REF W/B 2606881		DISCOVERY JHB	JOHANNESBURG	RTC EMPIRE RD	JOHANNESBURG	ROAD FREIGHT	20.00	340.00	431.47	60.41	491.88
2016-06-13	2818503			PRIONTEX - CPT	CAPE TOWN	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	18.00	574.00	1 664.68	233.06	1 897.74
2016-06-22	2796610			PRIONTEX JHB	JOHANNESBURG	MATCH MAIN DBN	DURBAN	ROAD FREIGHT	102.00	1 795.00	3 320.00	464.80	3 784.80
2016-06-21	2606880			PRIONTEX JHB	JOHANNESBURG	MATCH MAIN OFFICE DBN	DURBAN	ROAD FREIGHT	136.00	2 394.00	4 423.23	619.25	5 042.48
2016-06-21	2606879			PRIONTEX JHB	JOHANNESBURG	MATCH MAIN DBN	DURBAN	ROAD FREIGHT	167.00	2 939.00	5 427.00	759.78	6 186.78
2016-06-22	2606892			PRIONTEX JHB	JOHANNESBURG	MATCH DBN	DURBAN	ROAD FREIGHT	176.00	3 098.00	5 719.84	800.78	6 520.62
2016-06-21	2606874			PRIONTEX JHB	JOHANNESBURG	RTC PTA	PRETORIA	ROAD FREIGHT	206.00	3 626.00	4 466.21	625.27	5 091.48
2016-06-22	2892856			MOVE ANALYTICS JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	15.00	194.00	571.90	80.07	651.97
											46 556.21	6 517.87	53 074.08

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-06-21	2606881			PRIONTEX JHB	JOHANNESBURG	DISCOVERY JHB	JOHANNESBURG	LOCAL DELIVERY	20.00	340.00	431.47	60.41	491.88
2016-06-21	2606875			PRIONTEX JHB	JOHANNESBURG	RTC JHB	JOHANNESBURG	LOCAL DELIVERY	20.00	352.00	446.21	62.47	508.68
2016-06-21	2606876			PRIONTEX JHB	JOHANNESBURG	RTC JHB	JOHANNESBURG	LOCAL DELIVERY	67.00	1 179.00	1 461.64	204.63	1 666.27
2016-06-20	2606882			PRIONTEX JHB	JOHANNESBURG	CHAPS JHB	JOHANNESBURG	LOCAL DELIVERY	200.00	3 520.00	4 336.05	607.05	4 943.10
											6 675.37	934.56	7 609.93

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-05-31	15989684	NOT GIVEN		PRIONTEX	JNB	KOROBO LOKANA	PRY	DWC	1.00	0.30	146.03	20.44	166.47
2016-06-02	15989721	NR		PRIONTEX	JNB	ASPEN SVP	PLZ	DWC	1.00	23.00	1 368.78	191.63	1 560.41
2016-06-14	15989717	NR		PRIONTEX	JNB	ASPEN	PLZ	DWC	1.00	25.28	1 069.19	149.69	1 218.88
2016-05-25	15989726	AFTERHOUR		PRIONTEX	JNB	ASPEN SVP	PLZ	DWC	1.00	27.00	1 106.64	154.93	1 261.57
2016-06-21	15989689	AFTERHOURS		PRIONTEX	JNB	ASPEN	PLZ	DWC	2.00	45.00	2 192.62	306.97	2 499.59
2016-06-13	15989719	NR		PRIONTEX	JNB	ASPEN PHARMACARE	PLZ	DWC	2.00	48.25	1 930.47	270.27	2 200.74
2016-06-02	15989685	NR		PRIONTEX	JNB	ASPEN	PLZ	DWC	3.00	60.75	2 379.83	333.18	2 713.01
2016-05-27	15989682	AFTERHOURS-SA		PRIONTEX	JNB	ASPEN	PLZ	DWC	3.00	60.75	2 959.72	414.36	3 374.08
2016-06-17	15989688	NR		PRIONTEX	JNB	SHAMIL	CPT	ECO	1.00	23.27	164.89	23.08	187.97
2016-05-18	15989674	BILLED 22170		PRIONTEX	JNB	THE BIOVAC INSTITUTE	CPT	ECO	4.00	142.00	0.00	0.00	0.00
2016-05-24	15989680	NR		PRIONTEX	JNB	FATIEMA	CPT	ONC	1.00	0.24	71.05	9.95	81.00
2016-06-08	15989720	NR		PRIONTEX	JNB	LARNELLE JACOBS	CPT	ONC	1.00	2.87	110.01	15.40	125.41
2016-05-23	15989678	PJEC01		PRIONTEX	JNB	PRIONTEX HEALTH	CPT	ONC	1.00	20.45	803.02	112.42	915.44
2016-05-30	15989722	2083598		PRIONTEX	JNB	ASPEN	PLZ	ONC	1.00	23.53	918.53	128.59	1 047.12
2016-05-24	15989673	NIGHSHFIT COLLECTION		PRIONTEX	JNB	ASPEN SVP	PLZ	ONC	2.00	40.50	1 985.00	277.90	2 262.90
2016-05-28	15989683	#0002082357		PRIONTEX	JNB	ASPEN	PLZ	ONC	3.00	60.75	2 511.04	351.55	2 862.59
2016-06-22	15989690	NO REF		PRIONTEX	JNB	ASPEN SVP	PLZ	SDC	1.00	20.25	1 424.23	199.39	1 623.62
2016-06-13	15989718	NO REF		PRIONTEX	JNB	ASPEN SVP	PLZ	SDC	2.00	49.00	2 472.74	346.18	2 818.92
2016-06-08	16777010	16777010		PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ECO	1.00	0.30	85.22	11.93	97.15
2016-06-13	16371163	16371163		NEDBANK	CPT	PRIONTEX CAPE	CPT	ECO	1.00	0.30	85.22	11.93	97.15
2016-06-01	16690375	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	0.99	85.22	11.93	97.15
2016-06-01	16690457	NOT GIVEN		PRIONTEX CAPE	CPT	SPACEMED	ELS	ECO	1.00	1.00	85.22	11.93	97.15
2016-06-15	16690463			PRIONTEX CAPE	CPT	WESLAND ANIMAL HOSPITAL	CPT	ECO	1.00	1.00	134.17	18.78	152.95
2016-06-15	16690464			PRIONTEX CAPE	CPT	DR JOUBERT	CPT	ECO	1.00	1.39	85.67	11.99	97.66
2016-06-15	16690461	NOT GIVEN		PRIONTEX CAPE	CPT	C O ARTHUR MANING	NLP	ECO	1.00	1.53	85.67	11.99	97.66
2016-06-15	16690462			PRIONTEX CAPE	CPT	MARIA GEORGE HOSPITAL	GRJ	ECO	1.00	2.00	85.67	11.99	97.66
2016-05-31	16690374	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ECO	1.00	2.18	86.13	12.06	98.19
2016-06-22	16690449	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ECO	1.00	2.81	86.13	12.06	98.19
2016-05-31	16690466	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	3.29	86.58	12.12	98.70

2016-05-25	16690455	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ECO	1.00	3.78	86.58	12.12	98.70
2016-06-20	16690450	NOT GIVEN		PRIONTEX CAPE	CPT	MR SELLO	DUR	ECO	1.00	4.27	150.58	21.08	171.66
2016-05-27	16690468	NOT GIVEN		PRIONTEX CAPE	CPT	G J CROOKES HOSPITAL	DUR	ECO	1.00	4.64	150.58	21.08	171.66
2016-05-27	16690456	NOT GIVEN		PRIONTEX CAPE	CPT	LITHA MEDICAL	JNB	ECO	1.00	4.71	87.04	12.18	99.22
2016-05-27	16690467	NOT GIVEN		PRIONTEX CAPE	CPT	ROSEMARY NTLOKO	BFN	ECO	1.00	4.88	150.58	21.08	171.66
2016-06-15	16690381	NOT GIVEN		PRIONTEX CAPE	CPT	EAST LONDON EYE	ELS	ECO	1.00	11.30	103.66	14.51	118.17
2016-06-08	16690459	NOT GIVEN		PRIONTEX CAPE	CPT	SELECTIVE SURGICAL	JNB	ECO	1.00	12.18	105.51	14.77	120.28
2016-06-08	16690377	NOT GIVEN		PRIONTEX CAPE	CPT	GEORGE PROVINCIAL	GRJ	ECO	1.00	14.30	127.43	17.84	145.27
2016-06-21	16690439	NOT GIVEN		PRIONTEX CAPE	CPT	LIFE HEALTHCARE	GRJ	ECO	1.00	17.83	277.02	38.78	315.80
2016-06-10	16690379	NO REF		PRIONTEX CAPE	CPT	MEDICLINIC WELKOM	BFN	ECO	1.00	21.74	371.64	52.03	423.67
2016-05-30	16690451			PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ECO	1.00	24.48	170.29	23.84	194.13
2016-05-27	16690452	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	31.55	208.08	29.13	237.21
2016-06-20	16690382	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	2.00	43.96	272.86	38.20	311.06
2016-05-31	16690465			PRIONTEX CAPE	CPT	EUROLAB	JNB	ECO	2.00	49.47	305.24	42.73	347.97
2016-06-10	16690380	NO REF		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	3.00	69.00	407.81	57.09	464.90
2016-05-31	16690373			PRIONTEX CAPE	CPT	GAUTENG DEPT	JNB	ONC	1.00	0.24	71.05	9.95	81.00
2016-06-08	16690378	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	0.24	71.05	9.95	81.00
2016-05-26	16690453	.		PRIONTEX CAPE	CPT	DMC AREA	JNB	ONC	1.00	0.24	71.05	9.95	81.00
2016-06-20	16690384	NOT GIVEN		PRIONTEX CAPE	CPT	GAUTENG DEPT OF	JNB	ONC	1.00	0.24	71.05	9.95	81.00
2016-05-26	16690454	.		PRIONTEX CAPE	CPT	A HARTRODT	PLZ	ONC	1.00	0.44	71.05	9.95	81.00
2016-05-27	15989724	NR		PRIONTEX CAPE	JNB	PRIONTEX CAPE TOWN	CPT	ONC	1.00	0.80	71.05	9.95	81.00
2016-06-13	16690383			PRIONTEX CAPE	CPT	SYAYA	CPT	ONC	1.00	1.19	55.42	7.76	63.18
2016-06-02	16690376	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	1.31	71.50	10.01	81.51
2016-05-26	17169228			PRIONTEX CAPE	CPT	PRIONTEX CAPE	CPT	ONC	1.00	2.18	55.87	7.82	63.69
2016-06-08	16690460	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	2.27	110.01	15.40	125.41
2016-06-08	16690458	NOT GIVEN		PRIONTEX CAPE	CPT	WESLAND ANIMAL HOSPITAL	CPT	ONC	1.00	2.69	109.69	15.36	125.05
2016-06-14	16412201	16412201		WESLAND ANIAL	CPT	PRIONTEX,	CPT	ONC	1.00	2.96	109.69	15.36	125.05
2016-06-13	15989687	NR		PRIONTEX CAPE	JNB	PRIONTEX	CPT	ONC	1.00	4.22	187.01	26.18	213.19
2016-06-09	16678979	NOT GIVEN		PRIONTEX CAPE	GRJ	PRIONTEX	CPT	ONC	1.00	9.60	467.35	65.43	532.78
											29 172.43	4 084.12	33 256.55

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-05-30	19910165252	11252340FS		AVI FIELD MARKETING W CAPE	CAPET	AVI ENT OE	JOHAN	ON1	1.00	1.00	45.02	6.30	51.32
2016-06-06	19910165254	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI SNACKWORKS	JOHAN	ON1	1.00	1.00	46.07	6.45	52.52
2016-06-09	19910165256	11922270FM		AVI FIELD MARKETING W CAPE	CAPET	MIE	VERWO	ON1	1.00	1.00	46.07	6.45	52.52
2016-06-15	19910165267			AVI FIELD MARKETING W CAPE	CAPET	NATIONAL BRANDS	JOHAN	ON1	1.00	1.00	46.07	6.45	52.52
2016-06-17	19910165259	11252360PS		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.00	46.07	6.45	52.52
2016-06-30	19910165261	112523605		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.00	46.07	6.45	52.52

2016-06-10	19910165257	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.10	46.07	6.45	52.52
2016-05-30	19910165253	1125360FS		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.60	45.02	6.30	51.32
2016-06-14	19910165268	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.70	46.07	6.45	52.52
2016-05-26	19910165251	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	3.00	67.54	9.45	76.99
2016-06-08	19910165255	11922270FM		AVI FIELD MARKETING W CAPE	CAPET	HLOBA CLOTHING	PINET	ON1	1.00	4.40	103.66	14.51	118.17
2016-06-23	19910165260	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI SNACKWORKS	JOHAN	RD	1.00	15.00	103.69	14.52	118.21
2016-06-24	9934885517	...		PRIONTEX	JOHAN	DR B MPACHOE	KOMAT	RD	1.00	18.00	142.99	20.02	163.01
2016-06-30	9934885518	N A		PRIONTEX MICROCLEAR	MIDRA	DR KV MAMADI	GELUK	RD	1.00	19.00	115.06	16.11	131.17
2016-06-01	9934583663	...		PRIONTEX MICROCLEAR	JOHAN	PHONTEX CPT	CAPET	RD	2.00	36.00	188.34	26.37	214.71
2016-06-08	19910165269	1125236CFS		AVI FIELD MARKETING W CAPE	CAPET	SNACKWORKS ROSSLYN	KEMPT	RD	2.00	48.00	236.72	33.14	269.86
2016-06-06	9934583664	...		PRIONTEX MICRONCLEAN GAUTENG	MIDRA	INDEPENDENT MEDICAL PRACTITION	BLOE1	RD	4.00	73.00	229.94	32.19	262.13
2016-06-15	9934583685			PRION LEXMACROCLEAR	MIDRA	THEO ANCHORBERY MEDICAL CENTRE	CAPET	RD	6.00	106.00	470.54	65.87	536.41
2016-06-15	19910345244	NA		PRIVATE	CAPET	ADVANCED HEALTH	SOME2	RD	4.00	111.00	278.62	39.01	317.63
2016-06-29	9933919132	PAP7818720		PRIONTEX	MIDRA	FRESENIUSE KABI-GILL	PORT3	SDX	1.00	2.40	489.52	68.53	558.05
2016-06-06	9933919140			PRIONTEX	MIDRA	ASPEN SVP	PORT3	SDX	1.00	24.00	984.79	137.87	1 122.66
											3 823.94	535.34	4 359.28

Imperial Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-05-27	88421001~1			PRIONTEX MICRONCLEAN	JNB	THE AURUM INSTITUTE	JNB	RDD	75.00	1 255.00	0.00	0.00	0.00
2016-05-27	88421001~2			PRIONTEX MICRONCLEAN	JNB	THE AURUM INSTITUTE	JNB	RDD	75.00	1 255.00	0.00	0.00	0.00
2016-05-27	88421001			PRIONTEX MICRONCLEAN	JNB	THE AURUM INSTITUTE	JNB	RDD	75.00	1 320.00	4 906.54	686.92	5 593.46
											4 906.54	686.92	5 593.46

UTI South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-05-17	SUBBD22814877			PRIONTEX MICROCLEAR	MIDRAND	LESEDI HOSPITAL	WELKOM	ECONOMY	18.00	330.00	1 009.09	141.27	1 150.36
2016-05-18	SUBBD21963265			PRIONTEX	MIDRAND	LESEDI HOSPITAL	WELKOM	ECONOMY	25.00	453.00	1 368.24	191.55	1 559.79
2016-06-20	SUBBD22288926	UTI8211387		PRIONTEX MICROCLEAR	MIDRAND	LESEDI HOSPITAL	WELKOM	ECONOMY	29.00	539.00	1 657.21	232.01	1 889.22
											4 034.54	564.83	4 599.37

Expressway: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-06-20	E245862			PRIONTEX	JOHANNESBURG	MALULEKE MEDICAL CENTRE	PIET RETIEF	ROAD FREIGHT	10.00	176.00	1 006.04	140.85	1 146.89
2016-06-20	E245865			PRIONTEX	JOHANNESBURG	DR MOLOI	VRYHEID	ROAD FREIGHT	10.00	176.00	1 006.04	140.85	1 146.89
2016-06-20	E245866			PRIONTEX	JOHANNESBURG	DR MBELE	SCOTTBURGH	ROAD FREIGHT	10.00	176.00	1 006.04	140.85	1 146.89

2016-06-20	E245861			PRIONTEX	JOHANNESBURG	MKUZE CLINIC	JOZINI(S)	ROAD FREIGHT	12.00	211.00	1 182.44	165.54	1 347.98
2016-06-20	E245864			PRIONTEX	JOHANNESBURG	BENEDICT HOSPITAL	NONGOMA	ROAD FREIGHT	22.00	387.00	2 069.48	289.73	2 359.21
2016-06-20	E245863			PRIONTEX	JOHANNESBURG	PIET RETIEF HOS PHARMACY	PIET RETIEF	ROAD FREIGHT	23.00	405.00	2 160.20	302.43	2 462.63
2016-06-22	E245867			PRIONTEX MICROCLEAN GAUTENG	JOHANNESBURG	DR PN MALULEKE	PIET RETIEF	ROAD FREIGHT	46.00	810.00	4 201.40	588.20	4 789.60
											12 631.64	1 768.45	14 400.09

Sarinda Park CC: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-06-06	494927			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	0.00	0.00	752.72	105.38	858.10
2016-06-09	495071			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	0.00	0.00	799.50	111.93	911.43
2016-06-06	2122			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	0.00	0.00	892.00	124.88	1 016.88
2016-06-08	2123			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	2.00	41.00	570.19	79.83	650.02
2016-06-22	2131			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	49.00	570.19	79.83	650.02
2016-06-02	494911			ASPEN SVP FACILITY	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	12.00	65.00	492.27	68.92	561.19
2016-06-02	2121			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	3.00	76.00	570.19	79.83	650.02
2016-06-08	494705			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	91.00	570.19	79.83	650.02
2016-06-29	495342			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	4.00	91.00	570.21	79.83	650.04
2016-06-09	2125			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	4.00	101.00	578.86	81.04	659.90
2016-06-03	494920			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	13.00	125.00	492.27	68.92	561.19
2016-06-09	2124			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	570.19	79.83	650.02
2016-06-13	2127			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	570.19	79.83	650.02
2016-06-24	495335			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	570.19	79.83	650.02
2016-06-14	2128			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	6.00	152.00	570.19	79.83	650.02
2016-07-22	2133			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	6.00	152.00	570.19	79.83	650.02
2016-06-15	2129			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	163.00	589.64	82.55	672.19
2016-06-15	494878			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	20.00	164.00	492.27	68.92	561.19
2016-06-27	495339			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	6.00	165.00	596.36	83.49	679.85
2016-06-13	494889			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	7.00	166.00	492.27	68.92	561.19
2016-05-31	2120			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	177.00	621.29	86.98	708.27
2016-06-29	495341			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	177.00	636.68	89.13	725.81
2016-06-06	494519			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	8.00	203.00	724.02	101.36	825.38
2016-06-17	2130			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	10.00	208.00	740.82	103.72	844.54
2016-06-23	2134			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	9.00	229.00	811.37	113.59	924.96
2016-06-07				ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	12.00	270.00	673.25	94.25	767.50
2016-06-14	494879			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	13.00	281.00	698.95	97.85	796.80
2016-06-24	495514			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	19.00	301.00	492.27	68.92	561.19
2016-06-28	494895			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	14.00	307.00	759.75	106.37	866.12
2016-06-01	494864			ASPEN SVP FACILITY	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	15.00	309.00	764.43	107.02	871.45
2016-06-08	494945			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	15.00	309.00	764.43	107.02	871.45

2016-06-22	494881			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	15.00	317.00	783.13	109.64	892.77
2016-05-31	494394			ASPEN SVP FACILITY	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	15.00	325.00	801.82	112.26	914.08
2016-06-15	494890			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	13.00	327.00	806.50	112.91	919.41
2016-06-29	494884			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	16.00	328.00	806.50	112.91	919.41
2016-06-23	494882			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	16.00	343.00	843.91	118.15	962.06
2016-06-20	494892			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	18.00	372.00	911.71	127.64	1 039.35
2016-06-21	494880			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	20.00	416.00	1 014.58	142.04	1 156.62
2016-06-27	494894			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	22.00	420.00	1 023.93	143.35	1 167.28
2016-06-22	494891			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	22.00	429.00	1 044.97	146.30	1 191.27
											27 604.39	3 864.66	31 469.05

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	LOCAL DELIVERY	307	5 391.00	6 675.37	934.56	7 609.93
	ROAD FREIGHT	1037	19 069.00	46 556.21	6 517.87	53 074.08
CourierIT SA Pty (Ltd)	DWC	14	290.33	13 153.28	1 841.47	14 994.75
	ECO	35	500.15	4 130.69	578.25	4 708.94
	ONC	23	176.96	7 991.49	1 118.83	9 110.32
	SDC	3	69.25	3 896.97	545.57	4 442.54
Skynet South Africa - (Pty) Ltd	ON1	11	17.80	583.73	81.71	665.44
	RD	21	426.00	1 765.90	247.23	2 013.13
	SDX	2	26.40	1 474.31	206.40	1 680.71
Imperial Express	RDD	225	3 830.00	4 906.54	686.92	5 593.46
UTI South Africa (Pty) Ltd	ECONOMY	72	1 322.00	4 034.54	564.83	4 599.37
Expressway	ROAD FREIGHT	133	2 341.00	12 631.64	1 768.45	14 400.09
Sarinda Park CC	ROAD	401	8 030.00	27 604.39	3 864.66	31 469.05
		2284	41 489.89	135 405.06	18 956.75	154 361.81