

Cargo Works (Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-06-30	2938027			ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	12.00	280.57	39.28	319.85
2016-07-14	2938036			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	13.00	283.35	39.67	323.02
2016-06-29	2938026			ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	14.00	280.57	39.28	319.85
2016-07-01	2938028			ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	14.00	280.57	39.28	319.85
2016-07-07	2938031			ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	14.00	283.35	39.67	323.02
2016-07-11	2938033			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	14.00	283.35	39.67	323.02
2016-07-12	2938034			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	15.00	283.35	39.67	323.02
2016-06-27	2938024			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	16.00	280.57	39.28	319.85
2016-07-04	2938029			HOSPITAL LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	16.00	280.57	39.28	319.85
2016-07-14	2892809			PRIONTEX JHB	JOHANNESBURG	PS SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	18.00	283.35	39.67	323.02
2016-07-18	2938038			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	18.00	283.35	39.67	323.02
2016-07-04	2892820			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-07-01	2892822			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-06-28	2892824			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	1.00	20.00	280.57	39.28	319.85
2016-07-13	2892812			PRIONTEX JHB	JOHANNESBURG	PS SMUTS	BRANDWAG	ROAD FREIGHT	1.00	20.00	283.35	39.67	323.02
2016-07-13	2892814			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	1.00	20.00	283.35	39.67	323.02
2016-07-12	2892815			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	20.00	283.35	39.67	323.02
2016-07-15	2892807			PRIONTEX JHB	JOHANNESBURG	PS SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	20.00	283.35	39.67	323.02
2016-07-18	2892806			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	20.00	283.35	39.67	323.02
2016-07-08	2938032			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	21.00	283.35	39.67	323.02
2016-07-13	2938035			LIFE ENTABENI HOSPITAL DURBAN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	21.00	283.35	39.67	323.02
2016-06-20	2901729			DEBBIE ELS	EAST LONDON	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	1.00	22.00	280.57	39.28	319.85
2016-06-27	2901732			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	22.00	280.57	39.28	319.85
2016-06-24	2938023			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	22.00	280.57	39.28	319.85
2016-06-28	2938025			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	22.00	280.57	39.28	319.85
2016-07-04	2901735			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	22.00	280.57	39.28	319.85
2016-07-20	2938040			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	22.00	283.35	39.67	323.02
2016-06-24	2892853			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	3.00	24.00	280.57	39.28	319.85
2016-07-05	2938030			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	27.00	280.57	39.28	319.85
2016-07-15	2938037			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	27.00	283.35	39.67	323.02
2016-07-21	2938041			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	27.00	283.35	39.67	323.02
2016-06-29	2892852			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	41.00	280.57	39.28	319.85
2016-07-11	2892817			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	41.00	283.35	39.67	323.02
2016-07-07	2892819			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	2.00	41.00	283.35	39.67	323.02
2016-07-15	2892808			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	41.00	283.35	39.67	323.02
2016-07-21	2892804			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	41.00	283.35	39.67	323.02

2016-06-24	2892854			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	2.00	43.00	280.57	39.28	319.85
2016-06-22	2901730			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	280.57	39.28	319.85
2016-06-29	2901733			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	280.57	39.28	319.85
2016-07-06	2901736			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	283.35	39.67	323.02
2016-07-13	2901738			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	283.35	39.67	323.02
2016-07-05	2892851			PRIONTEX JHB	JOHANNESBURG	PS SMUTS BLM	BLOEMFONTEIN	ROAD FREIGHT	2.00	45.00	280.57	39.28	319.85
2016-07-19	2938039			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	47.00	283.35	39.67	323.02
2016-07-08	2901737			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	48.00	283.35	39.67	323.02
2016-07-01	2892823			PRIONTEX JHB	JOHANNESBURG	PS SMUTS BLOEMFONTEIN	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-06-24	2892855			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	3.00	61.00	280.57	39.28	319.85
2016-07-08	2892818			PRIONTEX JHB	JOHANNESBURG	PS SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	283.35	39.67	323.02
2016-06-24	2901731			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	66.00	280.57	39.28	319.85
2016-07-04	2892821			PRIONTEX JHB	JOHANNESBURG	PS SMUTS BLOEMFONTEIN	BLOEMFONTEIN	ROAD FREIGHT	3.00	69.00	280.57	39.28	319.85
2016-07-15	2901739			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	69.00	283.35	39.67	323.02
2016-07-19	2892805			PRIONTEX JHB	JOHANNESBURG	PS SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	4.00	81.00	283.35	39.67	323.02
2016-06-20	2775604			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	86.00	280.57	39.28	319.85
2016-07-07	2775599			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	86.00	283.35	39.67	323.02
2016-07-01	2901734			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	88.00	301.20	42.17	343.37
2016-06-29	2818524			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	113.00	338.97	47.46	386.43
2016-07-13	2892813			PRIONTEX JHB	JOHANNESBURG	ST DOMINIC'S HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	6.00	122.00	416.29	58.28	474.57
2016-06-27	2775603			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	130.00	387.86	54.30	442.16
2016-07-13	2775602			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	130.00	391.73	54.84	446.57
2016-07-01	2775598			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	7.00	151.00	448.24	62.75	510.99
2016-06-29	2892850			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	4.00	178.00	594.90	83.29	678.19
2016-07-13	2796620			PRIONTEX JHB	JOHANNESBURG	MAIN MATCH OFFICE DBN	DURBAN	ROAD FREIGHT	44.00	327.00	622.52	87.15	709.67
2016-06-28	2796613			PRIONTEX JHB	JOHANNESBURG	ROCKMED MANGAUNG	BLOEMFONTEIN	ROAD FREIGHT	34.00	598.00	1 733.70	242.72	1 976.42
2016-07-06	2796608			PRIONTEX JHB	JOHANNESBURG	ROCKMED MANGUANG	BLOEMFONTEIN	ROAD FREIGHT	34.00	598.00	1 751.60	245.22	1 996.82
2016-07-13	2796621			PRIONTEX JHB	JOHANNESBURG	RTC PTA	PRETORIA	ROAD FREIGHT	146.00	1 080.00	1 353.87	189.54	1 543.41
2016-07-08	2796616			PRIONTEX JHB	JOHANNESBURG	RTC PTA	PRETORIA	ROAD FREIGHT	67.00	1 179.00	1 476.69	206.74	1 683.43
2016-07-14	2796622			PRIONTEX JHB	JOHANNESBURG	CHAPS R/BURG	JOHANNESBURG	ROAD FREIGHT	190.00	1 408.00	1 760.79	246.51	2 007.30
2016-07-08	2796617			PRIONTEX JHB	JOHANNESBURG	RTC JHB	JOHANNESBURG	ROAD FREIGHT	100.00	1 760.00	2 197.50	307.65	2 505.15
2016-07-05	2796609			PRIONTEX JHB	JOHANNESBURG	MATCH MAIN OFFICE DBN	DURBAN	ROAD FREIGHT	134.00	2 358.00	4 356.93	609.97	4 966.90
2016-06-28	2796614			PRIONTEX JHB	JOHANNESBURG	MATCH MAIN OFFICE DBN	DURBAN	ROAD FREIGHT	167.00	2 939.00	5 427.00	759.78	6 186.78
2016-07-12	2796619			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	5.00	29.00	283.35	39.67	323.02
2016-07-12	2796618			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	26.00	357.00	1 051.33	147.19	1 198.52
											39 842.52	5 577.99	45 420.51

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
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Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-06-29	2796615			PRIONTEX JHB	JOHANNESBURG	CHAPS JHB	JOHANNESBURG	LOCAL DELIVERY	169.00	2 974.00	3 665.65	513.19	4 178.84
2016-06-24	2796612			PRIONTEX JHB	JOHANNESBURG	CHAPS JHB	JOHANNESBURG	LOCAL DELIVERY	200.00	3 520.00	4 336.05	607.05	4 943.10
											8 001.70	1 120.24	9 121.94

Sarinda Park CC: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-28	496009			PRIONTEX	JOHANNESBUG	BODENE/FRESENIUS KABI	PORT ELIZABETH	ROAD	1.00	44.00	577.04	80.79	657.83
2016-07-25	496004			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	2.00	51.00	577.04	80.79	657.83
2016-07-07	495513			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	2.00	54.00	498.09	69.73	567.82
2016-07-19	495970			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	4.00	59.00	577.04	80.79	657.83
2016-07-11	494885			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	3.00	81.00	498.09	69.73	567.82
2016-07-05	2135			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	4.00	101.00	570.19	79.83	650.02
2016-07-11	496003			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	4.00	101.00	577.04	80.79	657.83
2016-07-13	495969			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	4.00	101.00	577.04	80.79	657.83
2016-07-29	496011			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	4.00	101.00	577.04	80.79	657.83
2016-07-19	495973			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	4.00	101.00	577.04	80.79	657.83
2016-07-11	495345			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	5.00	127.00	577.04	80.79	657.83
2016-07-14	495346			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	577.04	80.79	657.83
2016-07-21	496005			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	577.04	80.79	657.83
2016-07-28	496010			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	577.04	80.79	657.83
2016-07-11	495849			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	129.00	577.04	80.79	657.83
2016-07-29	496013			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	6.00	151.00	577.04	80.79	657.83
2016-07-11	495895			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	8.00	152.00	498.09	69.73	567.82
2016-07-07	495848			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	6.00	152.00	577.04	80.79	657.83
2016-07-20	495850			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	6.00	152.00	577.04	80.79	657.83
2016-07-12	496102			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	4.00	161.00	498.09	69.73	567.82
2016-07-25	496007			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	177.00	644.36	90.21	734.57
2016-07-27	496008			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	177.00	644.36	90.21	734.57
2016-07-21	496111			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	10.00	199.00	515.63	72.19	587.82
2016-07-04	495340			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	8.00	202.00	720.66	100.89	821.55
2016-07-07	494896			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	9.00	216.00	553.53	77.49	631.02
2016-07-06	495344			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	9.00	228.00	808.01	113.12	921.13
2016-07-25	496006			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	9.00	228.00	817.92	114.51	932.43
2016-07-20	496107			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	11.00	252.00	638.78	89.43	728.21
2016-07-29	496115			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	12.00	254.00	643.51	90.09	733.60
2016-07-29	496116			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	10.00	260.00	657.73	92.08	749.81
2016-07-13	496104			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	14.00	274.00	655.37	91.75	747.12
2016-07-06	495954			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	14.00	282.00	532.32	74.53	606.85
2016-07-18	496006			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	15.00	288.00	598.09	80.79	678.88

2016-07-19	496106			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	15.00	282.00	709.83	99.38	809.21
2016-07-21	469108			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	15.00	291.00	731.14	102.36	833.50
2016-07-15	496105			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	13.00	296.00	742.99	104.02	847.01
2016-07-06	494893			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	15.00	300.00	743.37	104.07	847.44
2016-07-21	496110			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	15.00	317.00	792.71	110.98	903.69
2016-07-25	496112			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	16.00	318.00	795.07	111.31	906.38
2016-07-27	496113			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	16.00	327.00	816.40	114.30	930.70
2016-07-28	496114			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	17.00	379.00	939.54	131.54	1 071.08
2016-07-21	496109			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	21.00	418.00	1 031.90	144.47	1 176.37
											26 353.28	3 689.53	30 042.81

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-06-27	15989693	NOT GIVEN		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	0.71	71.59	10.02	81.61
2016-07-11	15989712	PJEC 04		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	1.09	72.05	10.09	82.14
2016-06-29	15989695	NR		PRIONTEX	JNB	PRIONTEX CAPE TOWN	CPT	ONC	1.00	1.82	72.05	10.09	82.14
2016-07-05	15989696	NR		PRIONTEX	JNB	PRIONTEX CAPE TOWN	CPT	ONC	1.00	2.80	110.84	15.52	126.36
2016-07-08	15989715	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	20.27	809.11	113.27	922.38
2016-07-13	15989700	2104811		PRIONTEX	JNB	JARRY/DORAH	DUR	ONC	2.00	37.27	938.39	131.37	1 069.76
2016-07-11	15989699	NR		PRIONTEX	JNB	FRESENUM - KOBİ	PLZ	ONC	2.00	48.03	1 895.30	265.34	2 160.64
2016-07-11	15989713	PJEC04		PRIONTEX	JNB	JARRY/DORAH UNIT 18	DUR	ONC	5.00	91.47	2 237.92	313.31	2 551.23
2016-07-15	15989701	NO REF		PRIONTEX	JNB	THE BIOVAC INSTITUTE	CPT	ONC	5.00	118.67	4 610.79	645.51	5 256.30
2016-06-28	16690438	NO REF		PRIONTEX CAPE	CPT	UNIVERSE CORP	JNB	ECO	1.00	0.30	85.87	12.02	97.89
2016-07-19	16690410	NOT GIVEN		PRIONTEX CAPE	CPT	INVESTMENT PVT	JNB	ECO	1.00	0.30	85.87	12.02	97.89
2016-07-19	16690411	NO REF		PRIONTEX CAPE	CPT	VOM SEIDELS	CPT	ECO	1.00	0.30	85.87	12.02	97.89
2016-07-22	16690412			PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	0.63	85.87	12.02	97.89
2016-06-24	16690440			PRIONTEX CAPE	CPT	LORINDA	PRY	ECO	1.00	0.80	85.87	12.02	97.89
2016-07-08	16690394			PRIONTEX CAPE	CPT	C O ARTHUR MAINING	NLP	ECO	1.00	0.88	85.87	12.02	97.89
2016-07-13	16690406	NOT GIVEN		PRIONTEX CAPE	CPT	SIRAAJ JULIUS	PLZ	ECO	1.00	1.00	135.19	18.93	154.12
2016-06-29	16690446	NOT GIVEN		PRIONTEX CAPE	CPT	MEDICLINIC	CPT	ECO	1.00	2.31	86.78	12.15	98.93
2016-06-23	16690441			PRIONTEX CAPE	CPT	MEDICLINIC	CPT	ECO	1.00	2.98	86.78	12.15	98.93
2016-07-18	16690401	NOT GIVEN		PRIONTEX CAPE	CPT	ANEL THERON	CPT	ECO	1.00	3.01	87.23	12.21	99.44
2016-07-01	16690447	NOT GIVEN		PRIONTEX CAPE	CPT	LIFE HEALTHCARE	GRJ	ECO	1.00	3.07	146.35	20.49	166.84
2016-07-13	16690392	NOT GIVEN		PRIONTEX CAPE	CPT	T4 SUPLIERS	DUR	ECO	1.00	3.34	146.35	20.49	166.84
2016-07-22	16690399			PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	3.45	87.23	12.21	99.44
2016-06-28	16690445	NO REF		PRIONTEX CAPE	CPT	JUANITA AN	PRY	ECO	1.00	4.03	87.69	12.28	99.97
2016-07-18	16690400	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	4.12	87.69	12.28	99.97
2016-07-22	16690418			PRIONTEX CAPE	CPT	MRS NAIDOO CHIEF	CPT	ECO	1.00	4.17	87.69	12.28	99.97
2016-07-22	16690397			PRIONTEX CAPE	CPT	T4 SUPLIERS	DUR	ECO	1.00	4.35	151.71	21.24	172.95

2016-07-14	16690404			PRIONTEX CAPE	CPT	TANIA LIEBENBERG	CPT	ECO	1.00	4.95	87.69	12.28	99.97
2016-07-13	16690395	NOT GIVEN		PRIONTEX CAPE	CPT	POTCHEFSTROOM MEDI	JNB	ECO	1.00	7.69	167.77	23.49	191.26
2016-06-24	16690443			PRIONTEX CAPE	CPT	PAMELA	JNB	ECO	1.00	11.25	100.83	14.12	114.95
2016-06-29	16690448	NOT GIVEN		PRIONTEX CAPE	CPT	SATARMEX	JNB	ECO	1.00	11.57	100.83	14.12	114.95
2016-07-01	16690387			PRIONTEX CAPE	CPT	ARWYP HOSPITAL	JNB	ECO	1.00	11.87	100.83	14.12	114.95
2016-07-13	16690407	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	12.00	100.83	14.12	114.95
2016-07-15	16690402	NO REF		PRIONTEX CAPE	CPT	MEDICON PRIVATE HOSP	PRY	ECO	1.00	13.91	226.06	31.65	257.71
2016-06-27	16690444	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	17.77	133.45	18.68	152.13
2016-07-12	16690390			PRIONTEX CAPE	CPT	UNIT 8 THYN INDUSTRIAL	DUR	ECO	3.00	26.97	237.42	33.24	270.66
2016-06-24	16690442			PRIONTEX CAPE	CPT	NETCARE	JNB	ECO	1.00	32.07	214.99	30.10	245.09
2016-07-01	16690388			PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ECO	2.00	48.44	301.96	42.27	344.23
2016-06-30	16690385	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ONC	1.00	0.24	71.59	10.02	81.61
2016-07-13	16690408	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	0.24	71.59	10.02	81.61
2016-07-19	17386823	NR		PRIONTEX	JNB	PRIONTEX	CPT	ONC	1.00	0.75	71.59	10.02	81.61
2016-06-29	16690437			PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ONC	1.00	1.33	72.05	10.09	82.14
2016-07-13	16690405	NOT GIVEN		PRIONTEX CAPE	CPT	RENICA BEZUIDENHOUT	CPT	ONC	1.00	2.21	110.51	15.47	125.98
2016-07-13	16690396	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	1.00	2.29	110.84	15.52	126.36
2016-07-13	16690391	NOT GIVEN		PRIONTEX CAPE	CPT	ZAKIYA OMARJEE	CPT	ONC	1.00	2.44	56.29	7.88	64.17
2016-07-18	16690409			PRIONTEX CAPE	CPT	PRIONTEX MICRON CLEAN	JNB	ONC	1.00	2.72	110.84	15.52	126.36
2016-07-18	16171103	.		PRIONTEX CAPE	CPT	BOSTON SCIENTIFIC	JNB	ONC	1.00	6.96	266.01	37.24	303.25
											15 237.92	2 133.32	17 371.24

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-26	80000895478	TENDER NO. 144/16-17 AND TEND		CHURCH OF SCOTLAND HOSPITAL	WEENE	PRIONTEX CAPE	CAPET	ON1	1.00	0.50	468.40	65.58	533.98
2016-07-12	19910165264	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.00	46.64	6.53	53.17
2016-07-14	19910165265	11252360PS		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.00	46.64	6.53	53.17
2016-07-22	19910359199	1125236082		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.00	46.64	6.53	53.17
2016-07-29	19910394557	JNB318096		PRIONTEX	CAPET	CHURCH OF SCOTLAND HOSP	WEENE	ON1	1.00	1.00	306.64	42.93	349.57
2016-07-18	19910165266	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	5.80	139.95	19.59	159.54
2016-07-08	19910165263	11922270		AVI FIELD MARKETING W CAPE	CAPET	MIE	VERWO	RD	1.00	1.00	104.90	14.69	119.59
2016-07-28	19910409691	11922270FM		AVI FIELD MARKETING W CAPE	CAPET	AVI FIELD MARKETING	BLOE1	RD	1.00	3.00	104.90	14.69	119.59
2016-07-25	19910370475			PRIONTEX	CAPET	ADVANCED HEALTH KNYSNA	KNYSN	RD	3.00	28.00	108.11	15.14	123.25
2016-07-22	19910350999	NA		PRIONTEX	CAPET	LITHA HEALTHCARE	RANDB	RD	2.00	39.00	202.87	28.40	231.27
2016-07-04	19910165262	112536085		AVI FIELD MARKETING W CAPE	CAPET	SNACKWORKS	KEMPT	RD	11.00	264.00	1 107.48	155.05	1 262.53
											2 683.17	375.66	3 058.83

Imperial Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-14	92195036			PRIONTEX MICRONCLEAN	CPT	PRIONTEX	JNB	RDD	12.00	332.00	817.05	114.39	931.44
2016-07-20	92195084			PRIONTEX MICRONCLEAN	CPT	PRIONTEX MICRONCLEAN	JNB	RDD	15.00	444.00	1 087.93	152.31	1 240.24
2016-07-19	92195040			PRIONTEX MICRONCLEAN	CPT	PRIONTEX MICRONCLEAN	JNB	RDD	17.00	470.00	1 150.81	161.11	1 311.92
2016-05-27	88421001C			PRIONTEX MICRONCLEAN	JNB	THE AURUM INSTITUTE	JNB	RDD	75.00	1 320.00	3 023.96	423.35	3 447.31
2016-07-08	92195106			PRIONTEX MICRONCLEAN	CPT	PRIONTEX MICRONCLEAN	JNB	RDD	56.00	1 925.00	4 669.91	653.79	5 323.70
2016-07-12	92195095			PRIONTEX MICRONCLEAN	CPT	PRIONTEX MICRONCLEAN	JNB	RDD	61.00	2 020.00	4 899.68	685.95	5 585.63
											15 649.34	2 190.90	17 840.24

UTI South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-19	SUBBD22731741	SIGNED FORM		LE CREUSET MALL OF AFRICA	MIDRAND	LE CRENSET HEAD OFFICE	CAPE TOWN	ECONOMY	1.00	1.00	77.45	10.84	88.29
2016-07-05	SUBBD22896252			PRIONTEX MICROCLEAN	MIDRAND	LESEDI HOSPITAL	WELKOM	ECONOMY	45.00	855.00	2 601.46	364.20	2 965.66
2016-07-18	SUBBD22731742	FILES		LE CREUSET MALL OF AFRICA	MIDRAND	LE CREUSET HEAD OFFICE	SOMERSET WEST	EXPRESS	1.00	2.00	61.60	8.62	70.22
											2 740.51	383.66	3 124.17

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Imperial Express	2016/05/27		88421001	RDD	4 906.54	686.93	5 593.47
UTI South Africa (Pty) Ltd	2016/06/20		SUBBD22288926	ECONOMY	86.66	12.14	100.80
					4 993.20	699.07	5 694.27

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	LOCAL DELIVERY	369	6 494.00	8 001.70	1 120.24	9 121.94
	ROAD FREIGHT	1072	15 352.00	39 842.52	5 577.99	45 420.51
Sarinda Park CC	ROAD	350	7 876.00	26 353.28	3 689.53	30 042.81
CourierIT SA Pty (Ltd)	ECO	31	237.53	3 478.57	487.02	3 965.59
	ONC	28	341.31	11 759.35	1 646.30	13 405.65
Skynet South Africa - (Pty) Ltd	ON1	6	10.30	1 054.91	147.69	1 202.60
	RD	18	335.00	1 628.26	227.97	1 856.23
Imperial Express	RDD	236	6 511.00	15 649.34	2 190.90	17 840.24
UTI South Africa (Pty) Ltd	ECONOMY	46	856.00	2 678.91	375.04	3 053.95
	EXPRESS	1	2.00	61.60	8.62	70.22

	EXPRESS	1	2.00	01.00	0.02	10.22
		2157	38 015.14	110 508.44	15 471.30	125 979.74