

CourierIT SA Pty (Ltd): ()

Sync	Comment	Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
		0.00	2017-04-24	15989706	NR		PRIONTEX	JNB	ASPEN	PLZ	ONC	1.00	22.97	1 026.36	143.69	1 170.05
		0.00	2017-05-29	18657059	NR		PRIONTEX	JNB	ASPEN	PLZ	ONC	1.00	23.29	1 066.52	149.32	1 215.84
		0.00	2017-07-14	18170201	.		PRIONTEX	CPT	PRIONTEX JHB	JNB	ONC	1.00	2.45	92.39	12.94	105.33
		0.00	2017-07-11	18170208	NOT GIVEN		PRIONTEX	CPT	PRIONTEX JHB	JNB	ONC	1.00	2.84	92.39	12.94	105.33
		0.00	2017-06-14	18657072	NO REF		PRIONTEX	JNB	ASPEN SV P (KORSTEN)	PLZ	ONC	3.00	75.94	1 077.40	150.84	1 228.24
		0.00	2017-05-18	18657049	NR		PRIONTEX	JNB	IMSIMBI TRADING	JNB	ONC	1.00	0.24	58.96	8.26	67.22
		0.00	2017-07-17	18657082	NOT GIVEN		PRIONTEX	JNB	REINER GABLER	CPT	ONC	1.00	0.24	76.21	10.67	86.88
		0.00	2017-07-06	18170206	NOT GIVEN		PRIONTEX	CPT	PRIONTEX MICROCLEAN	JNB	ONC	1.00	4.40	200.60	28.09	228.69
												3 690.83	516.75	4 207.58		

Skynet South Africa - (Pty) Ltd: ()

Sync	Comment	Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
		0.00	2017-07-21	19910743978			NEDBANK	CAPET	SANROSE AUTO BODY	MIDRA	SDX	1.00	1.00	70.76	9.91	80.67
		0.00	2017-07-24	9934885542	JNB1707410786		PRIONTEX MICRONCLEAN	MIDRA	QUESTMED	DURBA	SDX	1.00	9.00	405.04	56.71	461.75
		0.00	2017-07-14	9936566872	NA		PRIONTEX	MIDRA	ASPEN SVP	PORT3	SDX	1.00	30.00	1 312.25	183.72	1 495.97
		0.00	2017-07-19	9934583669	NO REF		PRIONTEX	JOHAN	PRACTICE DR PARKER	CAPET	SDX	3.00	40.90	1 606.15	224.86	1 831.01
		0.00	2017-07-18	9934885541	JNB1707350943		PRIONTEX	MIDRA	QUESTMED	PINET	SDX	1.00	18.00	121.23	16.97	138.20
		0.00	2017-07-12	9936566870	NA		PRIONTEX MICRONCLEAN	JOHAN	DR NT LESIA	FICKS	SDX	2.00	35.00	461.76	64.65	526.41
		0.00	2017-07-05	29907783388			CHAMPION HEALTH CARE	DURBA	PRIONTEX	MIDRA	SDX	4.00	81.00	542.57	75.96	618.53
		0.00	2017-07-07	9934583668			PRIONTEX MICRONCLEAN	MIDRA	THE AURUM INSTITUTE	KLERK	SDX	82.00	1 488.00	8 129.97	1 138.20	9 268.17
		0.00	2017-07-23	9936361857	PAQ5611774		PRIONTEX	MIDRA	ASPEN	PORT3	SDX	4.00	91.00	4 061.79	568.65	4 630.44
												16 711.52	2 339.63	19 051.15		

Cargo Works (Pty) Ltd: ()

Sync	Comment	Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
		0.00	2017-07-13	3075453			PRIONTEX JHB	JOHANNESBURG	CHAPS JHB	JOHANNESBURG	RD	90.00	1 584.00	1 808.04	253.13	2 061.17
		0.00	2017-07-06	3075451			PRIONTEX JHB	JOHANNESBURG	CHAPS JHB	JOHANNESBURG	RD	167.00	2 939.00	3 602.96	504.41	4 107.37
		0.00	2017-07-20	3088989			CW PRE PRINTS	JOHANNESBURG	BLOEMED MEDICAL BFN	BLOEMFONTEIN	RD	1.00	10.00	278.97	39.06	318.03
		0.00	2017-07-03	3068506			LIFE ENTABENI H.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	10.00	282.66	39.58	322.24
		0.00	2017-06-26	2917226			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	11.00	282.66	39.58	322.24
		0.00	2017-07-05	2917231			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	278.97	39.06	318.03
		0.00	2017-07-20	3081104			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	278.97	39.06	318.03
		0.00	2017-06-30	2917229			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	282.66	39.58	322.24
		0.00	2017-06-28	3055867			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	12.00	282.66	39.58	322.24
		0.00	2017-07-13	3081106			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	RD	1.00	15.00	278.97	39.06	318.03

	0.00	2017-06-30	3079207			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY STORE	BLOEMFONTEIN	RD	4.00	119.00	382.13	53.50	435.63
	0.00	2017-07-07	3009270			PRIONTEX JHB	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	7.00	128.00	404.53	56.64	461.17
	0.00	2017-06-23	3027153			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	6.00	129.00	413.07	57.83	470.90
	0.00	2017-07-13	3009272			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	6.00	141.00	444.20	62.19	506.39
	0.00	2017-06-26	3075078			PRIONTEX JHB	JOHANNESBURG	BFN PHARMACY STORES	BLOEMFONTEIN	RD	4.00	151.00	481.13	67.36	548.49
	0.00	2017-06-30	3009268			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	9.00	167.00	530.63	74.29	604.92
	0.00	2017-07-03	3027149			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	RD	8.00	173.00	549.20	76.89	626.09
	0.00	2017-07-17	3079212			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	14.00	207.00	645.57	90.38	735.95
	0.00	2017-06-23	3009267			PRIONTEX	CAPE TOWN	PRIONTEX	JOHANNESBURG	RD	10.00	248.00	781.22	109.37	890.59
	0.00	2017-07-03	3079209			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	RD	29.00	384.00	1 201.93	168.27	1 370.20
	0.00	2017-06-20	3075458			PRIONTEX JHB	JOHANNESBURG	RTC PRETORIA	PRETORIA	RD	45.00	792.00	923.13	129.24	1 052.37
	0.00	2017-07-13	3075452			PRIONTEX JHB	JOHANNESBURG	RTC PRETORIA	PRETORIA	RD	90.00	1 584.00	1 808.04	253.13	2 061.17
	0.00	2017-06-29	3075459			PRIONTEX JHB	JOHANNESBURG	RTC PRETORIA	PRETORIA	RD	115.00	2 024.00	2 338.66	327.41	2 666.07
	0.00	2017-07-03	3086083			PRIONTEX JHB	JOHANNESBURG	SWHP SACTWU DBN	DURBAN	RD	132.00	2 323.00	4 252.94	595.41	4 848.35
	0.00	2017-06-27	3040165			PRIONTEX JHB	JOHANNESBURG	RTC DBN	DURBAN	RD	187.00	3 291.00	6 019.73	842.76	6 862.49
											40 779.58	5 709.43	46 489.01		

Gavic Express: ()

Sync	Comment Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
	0.00	2017-06-27	40013896			PRIONTEX	JOHANNESBURG	TINTSWALO HOSPITAL	ACORNHOEK	RD	15.00	264.00	1 575.68	220.60	1 796.28
	0.00	2017-06-27	40013897			PRIONTEX	JOHANNESBURG	DR G KHOSA	HAZYVIEW	RD	20.00	352.00	2 057.53	288.05	2 345.58
	0.00	2017-06-27	40013905			PRIONTEX	JOHANNESBURG	RTC MAPULANENG HOSPITAL	BUSHBUCKRIDGE	RD	22.00	388.00	2 249.17	314.88	2 564.05
	0.00	2017-06-27	40013894			PRIONTEX	JOHANNESBURG	RTC NELSPRUIT EHLAZENI	NELSPRUIT	RD	30.00	528.00	1 779.79	249.17	2 028.96
	0.00	2017-06-27	40013895			PRIONTEX	JOHANNESBURG	RTC ERMELO HOSPITAL	ERMELO	RD	60.00	1 056.00	5 912.35	827.73	6 740.08
	0.00	2017-07-12	40013899			PRIONTEX	JOHANNESBURG	RTC	NELSPRUIT	RD	64.00	1 127.00	3 706.75	518.95	4 225.70
	0.00	2017-07-07	40013898			PRIONTEX	JOHANNESBURG	AURUM INSTITUTE	MAFIKENG	RD	198.00	3 485.00	21 059.57	2 948.34	24 007.91
											38 340.84	5 367.72	43 708.56		

EMIT- REVERSING TIME: ()

Sync	Comment Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
	0.00	2017-07-27	402017			PRIONTEX	JNB	BODENE	PLZ	RD	1.00	20.00	170.66	23.90	194.56
	0.00	2017-07-11	402055			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	2.00	40.00	238.28	33.36	271.64
	0.00	2017-07-10	402056			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	2.00	42.00	245.05	34.31	279.36
	0.00	2017-07-07	402057			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	3.00	61.00	309.29	43.31	352.60
	0.00	2017-07-06	297336			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	3.00	72.00	346.48	48.51	394.99
	0.00	2017-07-07	402008			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	4.00	78.00	366.76	51.35	418.11
	0.00	2017-07-05	402009			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	4.00	81.00	376.91	52.77	429.68
	0.00	2017-07-05	297330			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	4.00	88.00	400.57	56.08	456.65
	0.00	2017-07-11	402007			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	4.00	91.00	410.72	57.51	468.23
	0.00	2017-07-18	402014			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	5.00	101.00	444.53	62.24	506.77

	0.00	2017-07-25	402052			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	5.00	101.00	444.53	62.24	506.77
	0.00	2017-07-06	402010			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	5.00	108.00	468.19	65.55	533.74
	0.00	2017-07-03	297337			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	6.00	115.00	491.87	68.87	560.74
	0.00	2017-07-05	448820			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	6.00	121.00	512.15	71.71	583.86
	0.00	2017-07-13	402005			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	8.00	130.00	542.57	75.96	618.53
	0.00	2017-07-13	402006			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	7.00	131.00	545.96	76.44	622.40
	0.00	2017-07-24	402016			PRIONTEX	JNB	BODENE	PLZ	RD	6.00	133.00	552.72	77.39	630.11
	0.00	2017-07-12	402011			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	7.00	142.00	583.15	81.64	664.79
	0.00	2017-07-03	444680			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	7.00	150.00	610.19	85.43	695.62
	0.00	2017-07-03	297329			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	7.00	150.00	610.19	85.43	695.62
	0.00	2017-07-14	402012			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	7.00	152.00	616.96	86.38	703.34
	0.00	2017-07-21	461961			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	8.00	165.00	660.92	92.53	753.45
	0.00	2017-07-19	461999			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	8.00	165.00	660.92	92.53	753.45
	0.00	2017-07-31	461964	-		ASPEN	PLZ	PRIONTEX	JNB	RD	8.00	181.00	711.62	99.63	811.25
	0.00	2017-07-18	461959			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	8.00	181.00	711.62	99.63	811.25
	0.00	2017-07-25	461998			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	8.00	181.00	711.62	99.63	811.25
	0.00	2017-07-03	419271			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	9.00	182.00	718.39	100.58	818.97
	0.00	2017-07-19	402054			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	9.00	182.00	718.39	100.58	818.97
	0.00	2017-07-24	402015			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	8.00	182.00	718.39	100.58	818.97
	0.00	2017-07-26	461997			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	9.00	186.00	731.91	102.47	834.38
	0.00	2017-07-17	327541			FRESENIUS KABI - PE	PLZ	PRIONTEX	JNB	RD	9.00	190.00	745.43	104.37	849.80
	0.00	2017-07-10	327511			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	9.00	198.00	772.48	108.15	880.63
	0.00	2017-07-17	402013			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	10.00	202.00	786.01	110.05	896.06
	0.00	2017-07-20	402053			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	10.00	202.00	786.01	110.05	896.06
	0.00	2017-07-31	402049	401903		PRIONTEX	JNB	ASPEN SVP	PLZ	RD	10.00	202.00	786.01	110.05	896.06
	0.00	2017-07-28	402050			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	10.00	202.00	786.01	110.05	896.06
	0.00	2017-07-27	402018			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	10.00	210.00	813.05	113.83	926.88
	0.00	2017-07-20	461960			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	10.00	216.00	833.34	116.67	950.01
	0.00	2017-07-26	402051			PRIONTEX	JNB	ASPEN SVP	PLZ	RD	11.00	237.00	904.35	126.61	1 030.96
	0.00	2017-07-24	461962			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	12.00	246.00	934.77	130.87	1 065.64
	0.00	2017-07-28	461963	-		ASPEN	PLZ	PROINTEX	JNB	RD	12.00	261.00	985.49	137.97	1 123.46
	0.00	2017-07-17	402004			ASPEN SVP	PLZ	PRIONTEX	JNB	RD	21.00	448.00	1 617.73	226.49	1 844.22
											26 382.19	3 693.70	30 075.89		

Sarinda Park CC: ()

Sync	Comment Num	Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
	0.00	2017-06-07	508614			PRIONTEX	JHB	ASPEN SVP	PE	RD	5.00	127.00	574.47	80.43	654.90
	0.00	2017-06-27	509614			ASPEN SVP	PE	PRIONTEX	JHB	RD	6.00	158.00	495.91	69.43	565.34
	0.00	2017-06-26	509613			ASPEN SVP	PE	PRIONTEX	JHB	RD	10.00	233.00	591.14	82.76	673.90
											1 661.52	232.62	1 894.14		

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	DWC	2	47.00	2 092.88	293.01	2 385.89
	ECO	5	81.23	1 262.18	176.72	1 438.90
	ONC	3	4.88	335.77	47.02	382.79
Skynet South Africa - (Pty) Ltd	ON1	3	40.00	1 788.05	250.34	2 038.39
	ON2	3	40.90	1 606.15	224.86	1 831.01
	DBC	89	1 622.00	9 255.53	1 295.78	10 551.31
	SDX	4	91.00	4 061.79	568.65	4 630.44
Cargo Works (Pty) Ltd	LOCAL	257	4 523.00	5 411.00	757.54	6 168.54
	RD	747	13 484.00	35 368.58	4 951.89	40 320.47
Gavic Express	RD	409	7 200.00	38 340.84	5 367.72	43 708.56
EMIT- REVERSING TIME	RD	312	6 526.00	26 382.19	3 693.70	30 075.89
Sarinda Park CC	RD	21	518.00	1 661.52	232.62	1 894.14
		1855	34 178.01	127 566.48	17 859.85	145 426.33