

Cargo Works (Pty) Ltd: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-07-27	2938044			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	17.00	283.35	39.67	323.02
2016-07-22	2938042			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	18.00	283.35	39.67	323.02
2016-07-28	2938116			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	18.00	283.35	39.67	323.02
2016-07-26	2938117			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	18.00	283.35	39.67	323.02
2016-08-04	2938114			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	278.50	38.99	317.49
2016-08-18	2938105			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	278.50	38.99	317.49
2016-08-12	2938109			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	278.50	38.99	317.49
2016-07-25	2938043			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	283.35	39.67	323.02
2016-08-02	2938115			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	283.35	39.67	323.02
2016-08-11	2892788			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	20.00	278.50	38.99	317.49
2016-08-05	2892792			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	1.00	20.00	278.50	38.99	317.49
2016-08-15	2892786			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	20.00	278.50	38.99	317.49
2016-08-05	2938113			LIFE HEALTH CARE DBN	DURBAN	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	1.00	21.00	278.50	38.99	317.49
2016-07-25	2901743			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	22.00	283.35	39.67	323.02
2016-08-11	2938110			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	23.00	278.50	38.99	317.49
2016-08-10	2938111			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	23.00	278.50	38.99	317.49
2016-08-10	2901749			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	23.00	278.50	38.99	317.49
2016-07-27	2892798			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	23.00	283.35	39.67	323.02
2016-07-29	2892793			MOVE ANALYTICS JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	1.00	23.00	283.35	39.67	323.02
2016-08-11	2892789			MOVE ANALYTICS JHB	JOHANNESBURG	12 CPT BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	24.00	278.50	38.99	317.49
2016-08-17	2938106			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	25.00	278.50	38.99	317.49
2016-08-16	2938107			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	26.00	278.50	38.99	317.49
2016-08-15	2938108			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	27.00	278.50	38.99	317.49
2016-08-01	2917049			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	28.00	283.35	39.67	323.02
2016-07-29	2938045			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	29.00	283.35	39.67	323.02
2016-08-08	2938112			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	30.00	278.50	38.99	317.49
2016-08-05	2892791			MOVE ANALYTICS JHB	JOHANNESBURG	12 CAPT BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	41.00	278.50	38.99	317.49
2016-08-17	2892782			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	41.00	278.50	38.99	317.49
2016-08-12	2892787			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	41.00	278.50	38.99	317.49
2016-07-29	2892794			PRIONTEX JHB	JOHANNESBURG	12 CAPT PROCTORS BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	41.00	283.35	39.67	323.02
2016-07-25	2892800			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	41.00	283.35	39.67	323.02
2016-08-08	2901748			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	278.50	38.99	317.49
2016-07-18	2901740			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	283.35	39.67	323.02
2016-07-20	2901741			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	283.35	39.67	323.02
2016-07-27	2901744			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	283.35	39.67	323.02
2016-07-29	2901745			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	44.00	283.35	39.67	323.02

2016-08-12	2901750			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	46.00	278.50	38.99	317.49
2016-08-01	2901746			DEBBIE ELS	EAST LONDON	PROIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	46.00	283.35	39.67	323.02
2016-08-05	2901747			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	47.00	278.50	38.99	317.49
2016-08-17	2892783			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	61.00	278.50	38.99	317.49
2016-08-16	2892784			MOVE ANALYTICS JHB	JOHANNESBURG	12 CAPT BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	278.50	38.99	317.49
2016-07-29	2892795			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	3.00	61.00	283.35	39.67	323.02
2016-07-27	2892797			MOVE ANALYTICS JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	61.00	283.35	39.67	323.02
2016-07-25	2892801			PRIONTEX JHB	JOHANNESBURG	12 CAPT PROCTORSTRAAT BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	283.35	39.67	323.02
2016-07-22	2892803			PRIONTEX JHB	JOHANNESBURG	P.S SMUTS	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	283.35	39.67	323.02
2016-07-22	2901742			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	66.00	283.35	39.67	323.02
2016-08-15	2892785			MOVE ANALYTICS JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	68.00	278.50	38.99	317.49
2016-08-10	2892796			MOVE ANALYTICS JHB	JOHANNESBURG	12 CAPT BFN	BLOEMFONTEIN	ROAD FREIGHT	4.00	81.00	278.50	38.99	317.49
2016-08-18	2892781			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	4.00	81.00	278.50	38.99	317.49
2016-08-05	2892790			MOVE ANALYTICS	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	6.00	122.00	409.04	57.27	466.31
2016-07-25	2892799			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS HOSPITAL ELS	EAST LONDON	ROAD FREIGHT	6.00	122.00	416.29	58.28	474.57
2016-07-25	2818522			PRIONTEX CPT	CAPE TOWN	IMPALA PLATINUM RUSTENBURG	RUSTENBURG	ROAD FREIGHT	6.00	122.00	853.38	119.47	972.85
2016-08-03	2775600			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	129.00	382.07	53.49	435.56
2016-07-22	2775601			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	130.00	391.73	54.84	446.57
2016-08-05	2775622			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	8.00	173.00	507.63	71.07	578.70
2016-08-12	2818502			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	8.00	218.00	636.03	89.04	725.07
2016-07-29	2818521			PRIONTEX - CPT	CAPE TOWN	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	12.00	306.00	903.14	126.44	1 029.58
2016-07-27	2796643			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	25.00	348.00	1 025.18	143.52	1 168.70
2016-08-17	2606871			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	ROAD FREIGHT	25.00	367.00	1 061.17	148.56	1 209.73
2016-07-27	2818523			PRIONTEX - CPT	CAPE TOWN	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	8.00	424.00	1 246.00	174.44	1 420.44
2016-07-28	2796641			PRIONTEX JHB	JOHANNESBURG	CHAPS RANDBURG	JOHANNESBURG	ROAD FREIGHT	144.00	2 534.00	3 157.74	442.08	3 599.82
											24 747.45	3 464.65	28 212.10

Sarinda Park CC: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-19	496028			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	3.00	76.00	564.23	78.99	643.22
2016-08-29	496034			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	3.00	76.00	564.23	78.99	643.22
2016-08-04	496017			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	4.00	84.00	577.04	80.79	657.83
2016-08-11	496021			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	564.23	78.99	643.22
2016-08-12	496022			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	564.23	78.99	643.22
2016-08-02	496016			PRIONTEX	JOHANNESBURG	ASPEN	PORT ELIZABETH	ROAD	5.00	127.00	577.04	80.79	657.83
2016-07-29	496118			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	14.00	133.00	498.09	69.73	567.82
2016-08-19	496024			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	135.00	675.51	94.57	770.08
2016-08-17	496026			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	6.00	152.00	564.23	78.99	643.22
2016-08-15	496023			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	177.00	609.03	88.10	718.13

DATE	WAYBILL	REF 1	REF 2	PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	177.00	629.94	88.19	718.13
2016-08-10	496020			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	177.00	629.94	88.19	718.13
2016-08-22	496027			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	7.00	177.00	629.94	88.19	718.13
2016-08-30	496035			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	177.00	629.94	88.19	718.13
2016-07-28	496117			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	15.00	227.00	579.59	81.14	660.73
2016-08-08	496018			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	10.00	253.00	882.39	123.53	1 005.92
2016-08-04	496121			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	11.00	261.00	660.09	92.41	752.50
2016-08-11	496125			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	12.00	263.00	649.91	90.99	740.90
2016-08-24	496032			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	7.00	270.00	709.66	99.35	809.01
2016-08-25	496136			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	13.00	274.00	675.33	94.55	769.88
2016-08-30	496139			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	13.00	276.00	679.97	95.20	775.17
2016-08-16	496128			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	14.00	312.00	763.18	106.85	870.03
2016-08-17	496129			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	14.00	313.00	765.49	107.17	872.66
2016-08-18	496131			ASPEN	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	14.00	323.00	788.61	110.40	899.01
2016-08-10	496124			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	16.00	327.00	798.00	111.72	909.72
2016-08-15	496127			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	17.00	354.00	860.26	120.44	980.70
2016-08-02	496120			ASPEN	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	19.00	360.00	894.54	125.24	1 019.78
2016-08-05	496122			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	18.00	363.00	881.06	123.35	1 004.41
2016-08-24	18018			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	16.00	370.00	897.25	125.61	1 022.86
2016-08-01	496014			PRIONTEX	JOHANNESBUG	ASPEN SVP	PORT ELIZABETH	ROAD	15.00	380.00	1 335.19	186.93	1 522.12
2016-08-08	496123			ASPEN SVP	PORT ELIZABETH	PRIONTEX	JOHANNESBUG	ROAD	19.00	442.00	1 063.66	148.91	1 212.57
2016-08-01	496119			ASPEN	PORT ELIZABETH	PRIONTEX	JOHANNESBURG	ROAD	22.00	453.00	1 114.78	156.07	1 270.85
											22 667.54	3 173.45	25 840.99

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-22	17386918	AFTERHOUR		PRIONTEX	JNB	ASPEN	PLZ	DWC	1.00	20.25	875.00	122.50	997.50
2016-05-26	15989725	NR		PRIONTEX	JNB	ASPEN	PLZ	DWC	1.00	25.00	1 023.61	143.30	1 166.91
2016-08-26	17256053	NR		PRIONTEX	JNB	ASPEN PHARMACARE	PLZ	DWC	1.00	31.00	1 413.14	197.84	1 610.98
2016-08-08	17386921	NOT GIVEN		PRIONTEX	JNB	JULIE CORLETT SHAMIL	CPT	ECO	1.00	4.13	86.36	12.09	98.45
2016-08-05	12125019	12125019		SCAN DISPLAY	DUR	PRIONTEX JHB	JNB	ECO	1.00	15.00	108.73	15.22	123.95
2016-08-26	17256052	NR		PRIONTEX	JNB	UNFUNDED APP FINANCE	JNB	ONC	1.00	0.24	54.52	7.63	62.15
2016-07-26	17386824	NR		PRIONTEX	JNB	PRIONTEX CPT	CPT	ONC	1.00	0.24	70.49	9.87	80.36
2016-08-02	17386827	NR		PRIONTEX	JNB	NEDBANK NEDFLEET	DUR	ONC	1.00	0.24	70.49	9.87	80.36
2016-08-31	17386835	NR		PRIONTEX	JNB	PRIONTEX HEALTH	CPT	ONC	1.00	1.75	70.94	9.93	80.87
2016-08-10	17386920	NOT GIVEN		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	1.88	70.94	9.93	80.87
2016-08-26	17256054	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	2.04	109.14	15.28	124.42
2016-08-02	17386922	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	2.21	109.14	15.28	124.42
2016-08-31	17386916	NOT GIVEN		PRIONTEX	JNB	PRIONTEX	CPT	ONC	1.00	3.79	147.33	20.63	167.96

2016-08-01	17386826	NOT GIVEN		PRIONTEX	JNB	ASPEN	PLZ	ONC	1.00	23.45	911.30	127.58	1 038.88
2016-08-24	17301503	.		PRIONTEX CAPE	CPT	STANDARD BANK	PLZ	DWC	1.00	0.24	168.66	23.61	192.27
2016-08-02	16690421			PRIONTEX CAPE	CPT	NEDBANK	CPT	ECO	1.00	0.30	84.54	11.84	96.38
2016-08-24	17301501	NOT GIVEN		PRIONTEX CAPE	CPT	THUSANONG DISTRICT	BFN	ECO	1.00	0.30	133.11	18.63	151.74
2016-08-19	17301598	NO REF		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	0.86	84.54	11.84	96.38
2016-08-02	16690436			PRIONTEX CAPE	CPT	COSTA PSANNIS	DUR	ECO	1.00	1.00	84.54	11.84	96.38
2016-07-25	16921830	NOT GIVEN		PRIONTEX CAPE	BFN	MEDICLINIC HOOGLAND	BFN	ECO	1.00	1.00	103.09	14.43	117.52
2016-08-12	17301600	NO REF		PRIONTEX CAPE	CPT	THUSANONG DISTRICT	JNB	ECO	1.00	1.00	133.11	18.63	151.74
2016-08-05	16690433			PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	1.58	84.99	11.90	96.89
2016-08-02	16690432	NOT GIVEN		PRIONTEX CAPE	CPT	PAULINUS T NEPANDO	JNB	ECO	1.00	2.31	85.45	11.96	97.41
2016-08-12	16690426	NOT GIVEN		PRIONTEX CAPE	CPT	DR MARK STEINMAN	JNB	ECO	1.00	2.71	85.45	11.96	97.41
2016-08-11	15450347	NO REF		PRIONTEX CAPE	CPT	MEDI PLET MEDICLINIC	GRJ	ECO	1.00	3.00	138.84	19.44	158.28
2016-08-05	16690435	NOT GIVEN		PRIONTEX CAPE	CPT	SARAH BAYMAY	GRJ	ECO	1.00	3.09	144.12	20.18	164.30
2016-07-29	16690431	NOT GIVEN		PRIONTEX CAPE	CPT	JANITA VAN LOGGERENBERG	PRY	ECO	1.00	3.10	85.90	12.03	97.93
2016-07-29	16690416	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	3.21	85.90	12.03	97.93
2016-08-31	17301591			PRIONTEX CAPE	CPT	HELEN	ELS	ECO	1.00	3.43	85.90	12.03	97.93
2016-07-29	16690413	NOT GIVEN		PRIONTEX CAPE	CPT	TANIA LIEBENBERG	CPT	ECO	1.00	3.44	85.90	12.03	97.93
2016-07-25	16690419	NO REF		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	3.84	85.90	12.03	97.93
2016-08-08	16690429	NO REF		PRIONTEX CAPE	CPT	EMERALD MARKETING	JNB	ECO	1.00	4.16	86.36	12.09	98.45
2016-08-05	16690434			PRIONTEX CAPE	CPT	LITHA HEALTHCARE	JNB	ECO	1.00	4.23	86.36	12.09	98.45
2016-07-28	16690415	NO REF		PRIONTEX CAPE	CPT	ADVANCED HEALTH	GRJ	ECO	1.00	4.82	149.40	20.92	170.32
2016-08-10	16690428	NO REF		PRIONTEX CAPE	CPT	PINNACLE	DUR	ECO	1.00	4.97	86.36	12.09	98.45
2016-08-30	17301510	NOT GIVEN		PRIONTEX CAPE	CPT	COWL ZEISS	CPT	ECO	1.00	5.33	86.81	12.15	98.96
2016-08-19	15450341	NO REF		PRIONTEX CAPE	CPT	LIFE HEALTHCARE	GRJ	ECO	1.00	5.36	154.67	21.65	176.32
2016-08-15	16690424	NOT GIVEN		PRIONTEX CAPE	CPT	ARCADIA HOME	CPT	ECO	1.00	5.55	86.81	12.15	98.96
2016-08-10	16690423	NO REF		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	6.44	87.27	12.22	99.49
2016-08-08	16593007	CPT0001487225		MEDI CLINIC	BFN	PRIONTEX	BFN	ECO	1.00	10.12	155.31	21.74	177.05
2016-08-31	17301509	SAMPLES		PRIONTEX CAPE	CPT	LIFE WEST COAST	CPT	ECO	1.00	10.47	188.16	26.34	214.50
2016-08-26	17301504	.		PRIONTEX CAPE	CPT	PRIONTEX MICRO	JNB	ECO	1.00	14.53	115.43	16.16	131.59
2016-08-22	17301596	.		PRIONTEX CAPE	CPT	PRIONTEX JNB	JNB	ECO	1.00	17.53	131.51	18.41	149.92
2016-08-12	15450342			PRIONTEX CAPE	CPT	DR GEORGE MAKHARI	PRY	ECO	1.00	18.18	314.16	43.98	358.14
2016-08-05	16690430	NOT GIVEN		PRIONTEX CAPE	CPT	MEDICLINIC WELKOM	BFN	ECO	1.00	21.74	368.76	51.63	420.39
2016-08-18	17301599	NO REF		PRIONTEX CAPE	CPT	EAST LONDON EYE HOSPITAL	ELS	ECO	1.00	23.74	188.37	26.37	214.74
2016-08-24	17301502	.		PRIONTEX CAPE	CPT	ADVANCE HEALTH	CPT	ECO	1.00	29.70	423.53	59.29	482.82
2016-08-26	17301505	.		PRIONTEX CAPE	CPT	NETCARE SUNWARD	JNB	ECO	1.00	30.29	201.18	28.16	229.34
2016-08-19	17301597	NO REF		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	2.00	35.70	227.97	31.92	259.89
2016-08-30	17301511	.		PRIONTEX CAPE	CPT	FRESENIUS KABI	PLZ	ECO	2.00	47.64	359.36	50.31	409.67
2016-08-29	17301506	.		PRIONTEX CAPE	CPT	MILNE & CO	GBR	JND	1.00	0.24	361.26	0.00	361.26
2016-07-26	16690420	NOT GIVEN		PRIONTEX CAPE	CPT	NEDBANK	CPT	ONC	1.00	0.24	54.52	7.63	62.15
2016-08-11	16690425	NOT GIVEN		PRIONTEX CAPE	CPT	INTERCARE CORP SER	PRY	ONC	1.00	0.24	70.49	9.87	80.36
2016-08-30	17301512			PRIONTEX CAPE	CPT	PRIONTEX	JNR	ONC	1.00	1.70	70.04	9.93	80.87

DATE	WAYBILL	REF 1	REF 2	PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	PIECES	CHRG MASS	SUB-TOTAL	VAT	TOTAL
2016-08-02	16690422	NOT GIVEN		PRIONTEX CAPE	CPT	THE BACK RAGE	PLZ	ONC	1.00	1.41	70.94	9.93	80.87
2016-08-31	17301590	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX MICR	JNB	ONC	1.00	3.75	147.33	20.63	167.96
2016-08-29	17301507	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ONC	2.00	42.96	1 637.08	229.19	1 866.27
											12 791.41	1 740.21	14 531.62

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-04	19910409695	11252360FS		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.00	45.63	6.39	52.02
2016-08-12	19910409696	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.00	45.63	6.39	52.02
2016-08-25	19910409790	1125236085		AVI FIELD MARKETING W CAPE	CAPET	AVI NBL	JOHAN	ON1	1.00	1.00	45.63	6.39	52.02
2016-08-29	19910409789	11252340FS		AVI FIELD MARKETING W CAPE	CAPET	NATIONAL BRANDS	JOHAN	ON1	1.00	1.00	45.63	6.39	52.02
2016-08-01	19910409692	1125 2340 FS		AVI FIELD MARKETING W CAPE	CAPET	NATIONAL BRANDS	JOHAN	ON1	1.00	1.00	46.64	6.53	53.17
2016-08-22	9933919139	JNB320390		PRIONTEX	JOHAN	ASPEN SVP	PORT3	ON1	2.00	40.50	924.03	129.36	1 053.39
2016-08-30	9933919119	...		PRIONTEX	MIDRA	ASIAN SUP	PORT3	ON1	2.00	52.10	1 457.82	204.09	1 661.91
2016-08-02	19910409693	11922270FM		AVI FIELD MARKETING W CAPE	CAPET	AVI FILED MARKETING	BLOE1	RD	1.00	1.00	104.90	14.69	119.59
2016-08-02	19910409694	11922270FM		AVI FIELD MARKETING W CAPE	CAPET	MIE	PRETO	RD	1.00	1.00	104.90	14.69	119.59
2016-08-18	9934885520	N		PRIONTEX MICRONCLEAL GAUTENG	JOHAN	THE AURUM INSTITUTE	KLERK	RD	50.00	880.00	2 414.26	338.00	2 752.26
2016-08-24	9933919121	PAP6862874		PRIONTEX	MIDRA	ASPEN	PORT3	SDX	4.00	81.00	2 275.85	318.62	2 594.47
											7 510.92	1 051.54	8 562.46

UTI South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-23	SUBBD22731738			LE CREUSET MALL OF AFRICA	MIDRAND	LE CREUSET KILLANEY	JOHANNESBURG	ECONOMY	1.00	5.00	75.74	10.60	86.34
2016-08-22	SUBBD22087620	UTI92568799		LE CREUSET CENTURION MALL	CENTURION	LE CREUSET	SOMERSET WEST	ECONOMY	1.00	19.00	108.94	15.25	124.19
											184.68	25.85	210.53

Gavic Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-10	40012239			TINSWALO HOSPITAL	TINSWALO	PRIONTEX JHB	JHB	ROAD	1.00	18.00	496.44	69.50	565.94
											496.44	69.50	565.94

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-08-30	4006129744			PRIONTEX MICRO	JHB	4A MEDICAL BALIKSAR	TURKEY	PPX	1.00	1.00	567.35	0.00	567.35

[illegible]

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Cargo Works (Pty) Ltd	ROAD FREIGHT	346	6 794.00	24 747.45	3 464.65	28 212.10
Sarinda Park CC		12	127.00	487.03	68.18	555.21
	RD	87	1 813.00	5 862.40	820.72	6 683.12
	ROAD	343	7 566.00	22 667.54	3 173.45	25 840.99
CourierIT SA Pty (Ltd)	DWC	4	76.49	3 480.41	487.25	3 967.66
	ECO	39	353.80	5 284.15	739.78	6 023.93
	IND	1	0.24	361.26	0.00	361.26
	ONC	16	85.64	3 665.59	513.18	4 178.77
Skynet South Africa - (Pty) Ltd	ON1	9	97.60	2 611.01	365.54	2 976.55
	RD	52	882.00	2 624.06	367.38	2 991.44
	SDX	4	81.00	2 275.85	318.62	2 594.47
UTI South Africa (Pty) Ltd	ECONOMY	2	24.00	184.68	25.85	210.53
Gavic Express	ROAD	1	18.00	496.44	69.50	565.94
Aramex South Africa (Pty) Ltd	PPX	1	1.00	567.35	0.00	567.35
		917	17 919.77	75 315.22	10 414.10	85 729.32