

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-09	17386910	17386910		PRIONTEX JNB	JNB	ASPEN	PLZ	DWC	1.00	37.98	2 056.42	287.90	2 344.32
2016-09-01	17386914	AFTERHOUR COLL /DWN		PRIONTEX	JNB	ASPEN	PLZ	DWC	3.00	60.75	2 735.95	383.03	3 118.98
2016-09-14	17386837	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ECO	2.00	50.62	304.84	42.68	347.52
2016-09-13	17386838	NR		PRIONTEX	JNB	PRIONTEX (WYNBERG)	CPT	ONC	1.00	3.30	145.54	20.37	165.91
2016-09-02	15989703	JNB0002128962		PRIONTEX	JNB	ASPEN	PLZ	ONC	2.00	40.50	1 706.22	238.87	1 945.09
2016-09-16	17386839	JNB0002135874		PRIONTEX	JNB	ASPEN	PLZ	SDC	1.00	20.25	1 395.65	195.39	1 591.04
2016-09-12	17386909	NO REF		PRIONTEX	JNB	ASPEN	PLZ	SDC	3.00	63.00	2 937.05	411.19	3 348.24
2016-09-14	17301517	NO REF		PRIONTEX CAPE	CPT	SONJA LOVE	CPT	ECO	1.00	0.02	83.50	11.69	95.19
2016-09-16	17543394	17543394		NEDBANK	CPT	PRIONTEX CAPE	CPT	ECO	1.00	0.38	83.50	11.69	95.19
2016-09-08	17301593	NOT GIVEN		PRIONTEX CAPE	CPT	NERINA DANIELS FACULTY OF DENTISTRY	CPT	ECO	1.00	1.00	83.50	11.69	95.19
2016-09-08	17301514	.		PRIONTEX CPT	CPT	PRIONTEX JNB	JNB	ECO	1.00	1.05	83.95	11.75	95.70
2016-09-12	17301523	.		PRIONTEX CAPE	CPT	ADVANCED TEXTILE SERVICES	DUR	ECO	1.00	1.25	131.92	18.47	150.39
2016-09-21	17301519	.		PRIONTEX CAPE	CPT	LUKE KUTTOCHREUTER	CPT	ECO	1.00	1.48	83.95	11.75	95.70
2016-09-21	17301530	NOT GIVEN		PRIONTEX CAPE	CPT	PRIONTEX JNB	JNB	ECO	1.00	1.73	83.95	11.75	95.70
2016-09-09	17301520	.		PRIONTEX CAPE	CPT	CAPE EYE HOSPITAL	CPT	ECO	1.00	2.53	84.41	11.82	96.23
2016-09-19	17301518	.		PRIONTEX CAPE	CPT	PRIONTEX JNB	JNB	ECO	1.00	2.55	84.41	11.82	96.23
2016-09-06	17301592	.		PRIONTEX CAPE	CPT	NETCARE SUNWARD	JNB	ECO	1.00	2.77	84.41	11.82	96.23
2016-09-22	17301532	NO REF		PRIONTEX CAPE	CPT	MARENDA KOORTZEN	CPT	ECO	1.00	4.43	85.32	11.94	97.26
2016-09-07	17301594	.		PRIONTEX CAPE	CPT	HOWICK DAY CLINIC	DUR	ECO	1.00	4.76	147.58	20.66	168.24
2016-09-21	17301524	NOT GIVEN		PRIONTEX CAPE	CPT	PHARMA Q	JNB	ECO	1.00	4.83	85.32	11.94	97.26
2016-09-09	17386912	NR		PRIONTEX CAPE	JNB	PRIONTEX CPT	CPT	ECO	2.00	7.90	86.68	12.14	98.82
2016-09-07	17537030	NOT GIVEN		LIFE WEST COAST HOSPITAL	CPT	PRIONTEX CAPE	CPT	ECO	1.00	10.43	185.90	26.03	211.93
2016-09-09	17301521	.		PRIONTEX CAPE	CPT	ASPEN PHARAMA	PLZ	ECO	1.00	11.47	101.69	14.24	115.93
2016-09-09	17301522	NOT GIVEN		PRIONTEX CAPE	CPT	BAKER AND MC VERGH	CPT	ECO	1.00	11.85	102.56	14.36	116.92
2016-09-07	17301513	.		PRIONTEX CAPE	CPT	PRIONTEX	JNB	ECO	1.00	18.15	135.28	18.94	154.22
2016-09-14	17301525	NO REF		PRIONTEX CAPE	CPT	DISAMED LIMPOPO MEDICLINIC	PTG	ECO	1.00	19.94	196.77	27.55	224.32
2016-09-16	17301526	NOT GIVEN		PRIONTEX CAPE	CPT	DISAMED	DUR	ECO	1.00	33.29	290.32	40.64	330.96
2016-09-15	17301527	.		PRIONTEX CAPE	CPT	PRIONTEX JNB	JNB	ECO	3.00	94.65	537.97	75.32	613.29
2016-09-02	17301589	.		PRIONTEX CAPE	CPT	PRIONTEX MICRO	JNB	NXD	1.00	2.85	70.84	9.92	80.76
2016-09-21	17301533	.		PRIONTEX CAPE	CPT	GAUTENG DEPT OF HEALTH	JNB	ONC	1.00	0.24	69.62	9.75	79.37
											14 265.02	1 997.11	16 262.13

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-09	17386910	17386910		PRIONTEX JNB	JNB	ASPEN	PLZ	DWC	1.00	37.98	2 056.42	287.90	2 344.32

2016-09-30	99354/0858	333954245		EDENDALE HOSP	PIET1	PRIONTEX	CAPE1	FDC	1.00	1.00	368.42	51.58	420.00
2016-09-04	9933919117	PAP8266819		PRIONTEX	MIDRA	ASPEN	PORT3	ON1	1.00	26.40	465.09	65.11	530.20
2016-09-27	89901163500			PRIONTEX	MIDRA	ALUVIN INSTUTUTE	STILF	RD	51.00	898.00	1 867.24	261.41	2 128.65
2016-09-19	9935049688			PRIONTEX	MIDRA	ASPEN	PORT3	SDX	1.00	1.00	358.89	50.24	409.13
2016-09-02	9933919118			PRIONTEX	MIDRA	ASPEN	PORT3	SDX	1.00	20.00	680.08	95.21	775.29
											3 739.72	523.55	4 263.27

Cargo Works (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-26	2606860			PRIONTEX JHB	JOHANNESBURG	RTC EMPIRE ROAD JHB	JOHANNESBURG	LOCAL DELIVERY	20.00	352.00	442.83	62.00	504.83
2016-08-30	2606870			PRIONTEX JHB	JOHANNESBURG	CHAPS JHB	JOHANNESBURG	LOCAL DELIVERY	154.00	2 710.00	3 315.54	464.18	3 779.72
2016-08-30	2606869			PRIONTEX JHB	JOHANNESBURG	CHAPS JHB	JOHANNESBURG	LOCAL DELIVERY	348.00	8 675.00	10 582.59	1 481.56	12 064.15
2016-09-08	2938096			LIFE HEALTH ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	12.00	275.49	38.57	314.06
2016-09-13	2938052			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	12.00	275.49	38.57	314.06
2016-09-26	2938090			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	12.00	275.49	38.57	314.06
2016-08-29	2938049			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	13.00	278.50	38.99	317.49
2016-09-09	2938050			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	14.00	275.49	38.57	314.06
2016-08-25	2938047			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	15.00	278.50	38.99	317.49
2016-08-30	2938103			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	15.00	278.50	38.99	317.49
2016-08-26	2938048			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	18.00	278.50	38.99	317.49
2016-09-14	2938053			ENTABENI HOSPITAL DURBAN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	275.49	38.57	314.06
2016-09-20	2938055			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	275.49	38.57	314.06
2016-09-06	2938098			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	278.50	38.99	317.49
2016-09-01	2938101			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	19.00	278.50	38.99	317.49
2016-09-14	2892719			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	20.00	275.49	38.57	314.06
2016-09-20	2892720			PRIONTEX JHB	JOHANNESBURG	P S SMUTS	BLOEMFONTEIN	ROAD FREIGHT	1.00	20.00	275.49	38.57	314.06
2016-08-23	2892701			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	1.00	20.00	278.50	38.99	317.49
2016-08-19	2938046			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	20.00	278.50	38.99	317.49
2016-08-24	2938104			LIFE ENTABENI HOSP	DURBAN	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	1.00	20.00	278.50	38.99	317.49
2016-09-12	2892716			PRIONTEX JHB	JOHANNESBURG	P S SMUTS BFN	BLOEMFONTEIN	ROAD FREIGHT	1.00	21.00	275.49	38.57	314.06
2016-09-12	2938051			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	21.00	275.49	38.57	314.06
2016-08-22	2901753			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	23.00	278.50	38.99	317.49
2016-08-26	2901755	20		DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	23.00	278.50	38.99	317.49
2016-08-31	2901756			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	23.00	278.50	38.99	317.49
2016-09-19	2938094			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	24.00	275.49	38.57	314.06
2016-08-31	2938102			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	24.00	278.50	38.99	317.49
2016-09-22	2938092			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	25.00	275.49	38.57	314.06
2016-09-02	2892777			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	1.00	25.00	278.50	38.99	317.49
2016-09-16	2938095			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	27.00	275.49	38.57	314.06

2016-09-07	2938097			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	28.00	275.49	38.57	314.06
2016-09-15	2938054			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	28.00	275.49	38.57	314.06
2016-08-23	2917050			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	28.00	278.50	38.99	317.49
2016-09-21	2938093			LIFE ENTABENI HOSP.DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	29.00	275.49	38.57	314.06
2016-08-22	2928761			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	33.00	278.50	38.99	317.49
2016-09-05	2938099			LIFE ENTABENI DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	33.00	278.50	38.99	317.49
2016-09-02	2938100			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	36.00	278.50	38.99	317.49
2016-09-07	2892711			PRIONTEX JHB	JOHANNESBURG	ST DOMONICS ELS	EAST LONDON	ROAD FREIGHT	2.00	41.00	275.49	38.57	314.06
2016-09-08	2892714			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	41.00	275.49	38.57	314.06
2016-09-23	2892774			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	41.00	275.49	38.57	314.06
2016-08-26	2892702			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	41.00	278.50	38.99	317.49
2016-08-29	2892706			MOVE ANALYTICS JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	2.00	41.00	278.50	38.99	317.49
2016-09-05	2892708			MOVE ANALYTICS JHB	JOHANNESBURG	12 CAPT BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	41.00	278.50	38.99	317.49
2016-09-05	2892709			MOVE ANALYTICS JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	2.00	42.00	278.50	38.99	317.49
2016-09-07	2892712			MOVE ANALYTICS JHB	JOHANNESBURG	12 CPT BFN	BLOEMFONTEIN	ROAD FREIGHT	2.00	45.00	275.49	38.57	314.06
2016-09-07	2892713			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	2.00	45.00	275.49	38.57	314.06
2016-09-23	2901764			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	45.00	275.49	38.57	314.06
2016-09-23	2938091			LIFE ENTABENI HOSPITAL DBN	DURBAN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	1.00	45.00	275.49	38.57	314.06
2016-09-05	2901758			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	2.00	45.00	278.50	38.99	317.49
2016-09-07	2901759			DEBBIE	EAST LONDON	PRIONTEX	JOHANNESBURG	ROAD FREIGHT	2.00	46.00	275.49	38.57	314.06
2016-09-12	2901760			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	46.00	275.49	38.57	314.06
2016-09-14	2901761			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	46.00	275.49	38.57	314.06
2016-09-19	2901762			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	46.00	275.49	38.57	314.06
2016-09-21	2901763			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	46.00	275.49	38.57	314.06
2016-09-02	2901757			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	46.00	278.50	38.99	317.49
2016-08-24	2901754			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	2.00	47.00	278.50	38.99	317.49
2016-09-13	2892717			PRIONTEX JHB	JOHANNESBURG	12CAPT BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	275.49	38.57	314.06
2016-09-06	2892710			MOVE ANALYTICS JHB	JOHANNESBURG	12 CPT BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	278.50	38.99	317.49
2016-09-01	2892779			PRIONTEX JHB	JOHANNESBURG	12 CAPT PROCTOR BFN	BLOEMFONTEIN	ROAD FREIGHT	3.00	61.00	278.50	38.99	317.49
2016-08-19	2901752			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	3.00	70.00	278.50	38.99	317.49
2016-09-09	2892715			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	4.00	81.00	275.49	38.57	314.06
2016-09-13	2892718			PRIONTEX JHB	JOHANNESBURG	ENTABENI DBN	DURBAN	ROAD FREIGHT	4.00	81.00	275.49	38.57	314.06
2016-08-24	2892704			PRIONTEX JHB	JOHANNESBURG	ENTABENI HOSPITAL DBN	DURBAN	ROAD FREIGHT	4.00	81.00	278.50	38.99	317.49
2016-09-02	2892778			MOVE ANALYTICS JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	4.00	81.00	278.50	38.99	317.49
2016-08-17	2901751			DEBBIE ELS	EAST LONDON	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	4.00	94.00	318.37	44.57	362.94
2016-09-22	2892775			PRIONTEX JHB	JOHANNESBURG	ST DOMINIC ELS	EAST LONDON	ROAD FREIGHT	4.00	97.00	324.52	45.43	369.95
2016-08-31	2892780			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	5.00	101.00	341.04	47.75	388.79
2016-08-12	2775623			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	5.00	110.00	327.87	45.90	373.77
2016-08-22	2892699			PRIONTEX JHB	JOHANNESBURG	ST DOMINICS ELS	EAST LONDON	ROAD FREIGHT	3.00	111.00	373.42	52.28	425.70
2016-08-30	2892707			MOVE ANALYTICS JHB	JOHANNESBURG	BFN PHARMACY STORE	BLOEMFONTEIN	ROAD FREIGHT	6.00	122.00	362.11	50.70	412.81
2016-08-28	2892701			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	122.00	362.11	50.70	412.81

2016-08-22	2775624			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	6.00	129.00	382.07	53.49	435.56
2016-09-05	2775628			PS SMUTH BFN	BLOEMFONTEIN	PRIONTEC JHB	JOHANNESBURG	ROAD FREIGHT	6.00	129.00	382.07	53.49	435.56
2016-09-19	2775625			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	7.00	151.00	439.96	61.59	501.55
2016-09-01	2775629			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	7.00	151.00	444.85	62.28	507.13
2016-09-12	2775627			PS SMUTS BFN	BLOEMFONTEIN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	8.00	173.00	502.03	70.28	572.31
2016-08-23	2892700			PRIONTEX JHB	JOHANNESBURG	12 CAPT BFN	BLOEMFONTEIN	ROAD FREIGHT	8.00	194.00	567.55	79.46	647.01
2016-09-22	2818520			PRIONTEX CPT	CAPE TOWN	PRIONTEX JHB	JOHANNESBURG	ROAD FREIGHT	10.00	374.00	1 069.04	149.67	1 218.71
2016-08-26	2606859			PRIONTEX JHB	JOHANNESBURG	RTC PTA	PRETORIA	ROAD FREIGHT	50.00	880.00	1 086.09	152.05	1 238.14
2016-08-26	2606862			PRIONTEX JHB	JOHANNESBURG	MATCH MAIN OFFICE DBN	DURBAN	ROAD FREIGHT	189.00	3 326.00	6 092.00	852.88	6 944.88
2016-09-08	2796624			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	1.00	20.00	275.49	38.57	314.06
2016-09-08	2606867			PRIONTEX MICRONCLEAN JHB	JOHANNESBURG	PRIONTEX CAPE TOWN	CAPE TOWN	ROAD FREIGHT	5.00	80.00	275.49	38.57	314.06
2016-08-24	2892703			PRIONTEX	JOHANNESBURG	PRIONTEX	CAPE TOWN	ROAD FREIGHT	17.00	299.00	867.15	121.40	988.55
2016-09-08	2796623			PRIONTEX JHB	JOHANNESBURG	PRIONTEX CPT	CAPE TOWN	ROAD FREIGHT	27.00	348.00	995.69	139.40	1 135.09
											46 662.96	6 532.87	53 195.83

UTI South Africa (Pty) Ltd: (Courier)

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2016-08-26	SUBBD23518507			PRIONTEX	JOHANNESBURG	LESEDI HOSPITAL	WELKOM	ECONOMY	20.00	362.00	2 276.51	318.71	2 595.22
											2 276.51	318.71	2 595.22

Gavic Express: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-08-26	40013912			PRIONTEX	JNB	RTC MPUMALANGA HEAD OFFICE	NLP	RDF	33.00	581.00	3 814.95	534.09	4 349.04
											3 814.95	534.09	4 349.04

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-09-21	40061296601			PRIONTEX	RANDJIESPARK JBG	MEDICAL ACCESS KAMPALA	UGANGA	PPX	1.00	1.81	511.62	0.00	511.62
											511.62	0.00	511.62

Sarinda Park CC: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-28	497971			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	2.00	43.00	556.54	77.92	634.46
2016-09-06	496039			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	2.00	51.00	564.23	78.99	643.22
2016-09-13	497993			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	3.00	76.00	556.54	77.92	634.46

2016-09-05	496036			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	76.00	564.23	78.99	643.22
2016-09-16	497994			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	101.00	556.54	77.92	634.46
2016-09-23	495975			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	101.00	556.54	77.92	634.46
2016-09-16	497961			PRIONTEX	JOHANNESBURG	ASPEN SVP	PORT ELIZABETH	ROAD	5.00	127.00	556.54	77.92	634.46
2016-09-21	497962			PRIONTEX	JHB	ASPEN	PE	ROAD	5.00	127.00	556.54	77.92	634.46
2016-09-16	497982			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	127.00	556.54	77.92	634.46
2016-09-27	497970			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	5.00	127.00	556.54	77.92	634.46
2016-09-19	497959			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	6.00	152.00	556.54	77.92	634.46
2016-09-22	497963			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	66.00	152.00	556.54	77.92	634.46
2016-09-29	497973			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	7.00	177.00	621.28	86.98	708.26
2016-09-09	497958			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	7.00	177.00	629.94	88.19	718.13
2016-09-30	497972			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	8.00	203.00	706.37	98.89	805.26
2016-09-26	495974			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	8.00	203.00	706.38	98.89	805.27
2016-09-12	496145			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	13.00	220.00	550.52	77.07	627.59
2016-09-30	498961			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	238.00	584.04	81.77	665.81
2016-09-28	498960			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	9.00	249.00	609.08	85.27	694.35
2016-09-08	496041			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	10.00	253.00	882.39	123.53	1 005.92
2016-09-23	498956			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	12.00	257.00	627.30	87.82	715.12
2016-09-14	496146			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	10.00	264.00	643.24	90.05	733.29
2016-09-09	496144			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	11.00	276.00	679.98	95.20	775.18
2016-09-16	496149			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	13.00	291.00	704.75	98.66	803.41
2016-09-23	498955			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	13.00	299.00	722.95	101.21	824.16
2016-09-26	498957			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	15.00	299.00	722.95	101.21	824.16
2016-09-08	496143			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	14.00	311.00	760.86	106.52	867.38
2016-09-30	498963			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	13.00	313.00	754.84	105.68	860.52
2016-09-05	496141			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	13.00	314.00	766.51	107.31	873.82
2016-09-26	498958			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	13.00	322.00	775.33	108.55	883.88
2016-09-05	496140			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	16.00	327.00	797.85	111.70	909.55
2016-09-07	496038			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	13.00	329.00	1 134.81	158.87	1 293.68
2016-09-06	496142			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	18.00	361.00	876.43	122.70	999.13
2016-09-19	498952			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	19.00	368.00	880.10	123.21	1 003.31
2016-09-19	498953			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	16.00	382.00	911.99	127.68	1 039.67
2016-09-21	498954			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	18.00	390.00	930.20	130.23	1 060.43
2016-09-14	496147			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	16.00	404.00	962.09	134.69	1 096.78
2016-09-28	498959			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	19.00	424.00	1 007.64	141.07	1 148.71
2016-09-15	496148			ASPEN SVP	PE	PRIONTEX	JHB	ROAD	24.00	468.00	1 107.85	155.10	1 262.95
2016-09-13	497981			PRIONTEX	JHB	ASPEN SVP	PE	ROAD	4.00	1 001.00	556.54	77.92	634.46
											28 308.07	3 963.15	32 271.22

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	2016/08/24		16905562	ECO	3 037.14	425.20	3 462.34
					3 037.14	425.20	3 462.34

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	DWC	4	98.73	4 792.37	670.93	5 463.30
	ECO	26	287.08	3 147.73	440.69	3 588.42
	NXD	1	2.85	70.84	9.92	80.76
	ONC	4	44.04	1 921.38	268.99	2 190.37
	SDC	4	83.25	4 332.70	606.58	4 939.28
Skynet South Africa - (Pty) Ltd	FDC	1	1.00	368.42	51.58	420.00
	ON1	1	26.40	465.09	65.11	530.20
	RD	51	898.00	1 867.24	261.41	2 128.65
	SDX	2	21.00	1 038.97	145.45	1 184.42
Cargo Works (Pty) Ltd	LOCAL DELIVERY	522	11 737.00	14 340.96	2 007.74	16 348.70
	ROAD FREIGHT	469	9 040.00	32 322.00	4 525.13	36 847.13
UTI South Africa (Pty) Ltd	ECONOMY	20	362.00	2 276.51	318.71	2 595.22
Gavic Express	RDF	33	581.00	3 814.95	534.09	4 349.04
Aramex South Africa (Pty) Ltd	PPX	1	1.81	511.62	0.00	511.62
Sarinda Park CC	ROAD	472	10 380.00	28 308.07	3 963.15	32 271.22
		1611	33 564.16	99 578.85	13 869.48	113 448.33