

**CourierIT SA Pty (Ltd): (Courier)**

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-03	16756113	DOCS		POYNTING CPT	CPT	POYNTING PRY	PRY	ECO	1.00	50.00	90.40	12.66	103.06
2016-09-23	17227958	SI - 029538 - D		POYNTING PRY	PRY	UMAN TECHNOLOGIES CPT	CPT	ECO	1.00	50.00	90.40	12.66	103.06
2016-09-27	17227977	SI - 029571 - D		POYNTING PRY	PRY	RUDOLF MOOLMAN	DUR	ECO	1.00	50.00	142.34	19.93	162.27
2016-10-07	17227937	-		POYNTING PRY	PRY	INVESTEC	JNB	ECO	1.00	50.00	59.29	8.31	67.60
2016-10-06	17227956	SI-029768-D		POYNTING PRY	PRY	BOB HOBBIES	JNB	ECO	1.00	50.00	116.39	16.30	132.69
2016-10-04	17227976	SI02970012		POYNTING PRY	PRY	NETWORK CONFIGURATIONS	DUR	ECO	1.00	50.00	91.38	12.80	104.18
2016-10-05	17227983	SI-0297060		POYNTING PRY	PRY	JACKEE 031 700 3579	DUR	ECO	1.00	50.00	91.38	12.80	104.18
2016-09-23	17204013	NOT GIVEN		POYNTING	PRY	ATS ALL TECHNOLOGY	PRY	ECO	1.00	50.00	59.78	8.37	68.15
2016-09-22	17227960	NOT GIVEN		POYNTING PRY	PRY	POYNTING DIRECT CPT	CPT	ECO	1.00	50.00	91.87	12.87	104.74
2016-10-03	17227982	NOT GIVEN		POYNTING PRY	PRY	PROSYS COM	DUR	ECO	1.00	50.00	91.87	12.87	104.74
2016-10-20	17227939	SI-030053-0		POYNTING	PRY	KERRIE BEVERLY	DUR	ECO	1.00	50.00	91.87	12.87	104.74
2016-10-12	17227935	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT	CPT	ECO	1.00	50.00	92.36	12.94	105.30
2016-10-07	17475603			POYNTING CPT	CPT	POYNTING PRY	PRY	ECO	1.00	50.00	92.36	12.94	105.30
2016-10-14	17475605	NOT GIVEN		POYNTING	CPT	POYNTING DIRECT	PRY	ECO	1.00	50.00	92.36	12.94	105.30
2016-10-03	17204012	NOT GIVEN		POYNTING PRY	PRY	ELVIS XHANI	JNB	ECO	1.00	50.00	127.67	17.88	145.55
2016-10-07	17475604	NOT GIVEN		POYNTING CPT	CPT	POYNTING DIRECT PRY	PRY	ECO	1.00	50.00	92.85	13.00	105.85
2016-10-19	17475606	REPEATER		POYNTING	CPT	SSE LINK WORLD	PRY	ECO	1.00	50.00	92.85	13.00	105.85
2016-09-27	17227949	NOT GIVEN		POYNTING PRY	PRY	BRILLIANT COM	DUR	ECO	1.00	50.00	92.85	13.00	105.85
2016-09-26	17475602	.		POYNTING CPT	CPT	HAAS DAS	GRJ	ECO	2.00	50.00	201.24	28.18	229.42
2016-10-14	17227933	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT	CPT	ECO	1.00	50.00	124.32	17.41	141.73
2016-10-17	17227938	NOT GIVEN		POYNTING PRY	PRY	MIRIAM DE VRIES	BFN	ECO	1.00	50.00	281.82	39.46	321.28
2016-09-28	17227975	NOT GIVEN		POYNTING PRY	PRY	PENINSULA ON VAAL	JNB	ECO	1.00	50.00	494.02	69.17	563.19
2016-09-26	16756116	TAL0068490		POYNTING CPT	CPT	TAKE A LOT NEW	JNB	ECO	1.00	50.00	198.02	27.73	225.75
2016-10-13	17227934	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT	CPT	ECO	2.00	66.00	507.91	71.11	579.02
2016-10-04	17227943	NOT GIVEN		POYNTING PRY	PRY	POYNTING DIRECT CPT	CPT	ECO	3.00	87.00	662.82	92.80	755.62
2016-09-28	17227957	NO REF		POYNTING PRY	PRY	POYNTING DIRECT CPT	CPT	ECO	4.00	162.00	1 216.07	170.25	1 386.32
2016-10-03	17227944	798777		POYNTING PRY	PRY	POYNTING DIRECT CPT	CPT	ECO	10.00	241.00	1 798.84	251.84	2 050.68
2016-09-23	17227959	797611		POYNTING PRY	PRY	POYNTING CPT	CPT	ECO	18.00	290.00	2 781.30	389.38	3 170.68
2016-10-10	15717148	NOT GIVEN		POYNTING	PRY	LEON PRETORIUS	JNB	NXD	1.00	5.00	58.31	8.17	66.48
2016-10-10	15717147	NOT GIVEN		POYNTING PRY	PRY	PETE 0828064444	DUR	NXD	1.00	5.00	75.70	10.60	86.30
2016-10-20	16756119	SI-030055-D		POYNTING	CPT	DADA MOTORS JOHAN VAN DER MERWE	JNB	NXD	1.00	5.00	128.13	17.94	146.07
2016-10-11	17227936	1		POYNTING	PRY	POYNTING DIRECT	CPT	NXD	1.00	5.00	76.68	10.74	87.42
2016-10-19	16756117	NOT GIVEN		POYNTING	CPT	GRANTS CAR WASH	ELS	NXD	1.00	5.00	77.17	10.81	87.98
2016-10-10	17221720	17221720		HAAS DAS GRJ	GRJ	POYNTING DIRECT CPT	CPT	NXD	2.00	12.00	316.73	44.35	361.08
2016-10-04	12299886	12299886		SCOOP	DUR	POYNTING DIRECT CPT	CPT	NXD	1.00	24.00	445.65	62.40	508.05
2016-09-28	17227971	NOT GIVEN		POYNTING PRY	PRY	WEBROUTE CC PLZ	PLZ	ONC	1.00	2.00	75.38	10.56	85.94

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**F P du Toit Transport: (Courier)**

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-06	JX961381	-		POYNTING DIRECT	JOHANNESBURG	TANDELTA TECHNOLOGIES	WINDHOEK	SDR	1.00	23.00	510.50	0.00	510.50
											510.50	0.00	510.50

**Credits**

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	2016/09/20		17227996	ECO	396.10	55.45	451.55
					396.10	55.45	451.55

**Summary**

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	61	998.27	9 966.63	1 395.47	11 362.10
	NXD	8	45.47	1 178.37	165.01	1 343.38
	ONC	1	1.00	75.38	10.56	85.94
<b>F P du Toit Transport</b>	SDR	1	23.00	510.50	0.00	510.50
		<b>71</b>	<b>1 067.74</b>	<b>11 730.88</b>	<b>1 571.04</b>	<b>13 301.92</b>