

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12098
POYNTING DIRECT (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01893458

Inv. Date: 25/Mar/2019

Page: 1



Tax Invoice

| Waybill Number | Shipper's Ref | Shipment Date | Sender Name | Suburb/Town | Area | Receiver Name | Suburb/Town | Area | Service | Mass Kgs | Volume | Charge Mass | Insurance | Sur. Type | Doc Fee | Fuel Sur. | Sec. Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|-----------------|-------------|------|-----------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 19706257 | TO-001808-D | 22/03/2019 | POYNTING DIRECT | MILNERTON | CPT | POYNTING DIRECT | SAMRAND | PRY | ECO | 0.35 | 0.73 | 0.73 | 0.00 | | 0.00 | 21.74 | 0.40 | 86.03 | 12.90 | 98.93 |
| 19706258 | TELEPAGE | 18/03/2019 | POYNTING DIRECT | MILNERTON | CPT | TELE RAY CC | PORT | PLZ | ECO | 2.00 | 3.51 | 3.51 | 0.00 | | 0.00 | 21.74 | 1.60 | 87.23 | 13.08 | 100.31 |
| 19984133 | 19984133 | 22/03/2019 | POYNTING DIRECT | SAMRAND | PRY | TACTICAL EDGE | MENLO PARK | PRY | ECO | 1.00 | 0.41 | 1.00 | 0.00 | | 0.00 | 13.98 | 0.40 | 55.47 | 8.32 | 63.79 |
| 19984135 | ST 044589-0 | 18/03/2019 | POYNTING DIRECT | CENTURION | PRY | MARIUS SWART | TOTIUSDAL | PRY | ECO | 4.83 | 19.53 | 19.53 | 0.00 | | 0.00 | 24.97 | 8.00 | 106.36 | 15.95 | 122.31 |
| 19984136 | 19984136 | 20/03/2019 | POYNTING DIRECT | SAMRAND | PRY | CYBER DYNE | ROODEPOOR | JNB | ECO | 1.65 | 1.84 | 1.84 | 0.00 | | 0.00 | 13.98 | 0.80 | 55.87 | 8.38 | 64.25 |
| 20321935 | NOREF | 13/03/2019 | POYNTING DIRECT | CENTURION | PRY | PRO IC | WITBANK | JNB | ONC R | 0.73 | 0.24 | 0.73 | 0.00 | | 0.00 | 26.54 | 0.40 | 104.93 | 15.74 | 120.67 |
| 20321936 | NO REF | 13/03/2019 | POYNTING DIRECT | CENTURION | PRY | POINTING DIRECT | MARCONI | CPT | ECO | 1.62 | 2.50 | 2.50 | 0.00 | | 0.00 | 21.74 | 1.20 | 86.83 | 13.02 | 99.85 |
| 20321939 | STOCK | 15/03/2019 | POYNTING DIRECT | CENTURION | PRY | POINTING | MILNERTON | CPT | ECO | 113.0 | 119.13 | 119.13 | 0.00 | | 0.00 | 204.79 | 48.00 | 854.58 | 128.19 | 982.77 |
| 20321940 | NO REF | 19/03/2019 | POYNTING DIRECT | CENTURION | PRY | POINTING | MILNERTON | CPT | ECO | 27.24 | 33.55 | 33.55 | 0.00 | | 0.00 | 61.68 | 13.60 | 256.53 | 38.48 | 295.01 |
| 20321941 | 20321941 | 20/03/2019 | POYNTING DIRECT | SAMRAND | PRY | DYNATRONICS | FERNRIDGE | GRJ | ECO | 3.41 | 3.76 | 3.76 | 0.00 | | 0.00 | 21.74 | 1.60 | 87.23 | 13.08 | 100.31 |
| 20321942 | 20321942 | 22/03/2019 | POYNTING DIRECT | SAMRAND | PRY | MRS MAGDA | WATLOO | PRY | ECO | 1.00 | 0.29 | 1.00 | 0.00 | | 0.00 | 13.98 | 0.40 | 55.47 | 8.32 | 63.79 |
| 20647165 | 20321937 | 22/03/2019 | POYNTING DIRECT | SPRINGS | JNB | POYNTING DIRECT | CENTURION | PRY | ONC | 5.30 | 5.55 | 5.55 | 0.00 | | 0.00 | 18.37 | 2.40 | 74.74 | 11.21 | 85.95 |

FNB Branch Code: 255005 - Account No: 62417124211
ABSA Branch Code: 632005 - Account No: 4054013536

Surcharge Legend
A - Army Base PL - Plot G - Game Reserve
F - Farm PS - Power Station CH - Chain Store
H - Holiday Resort R - Remote RF - Refinery
I - Industrial Plant T - Township HR - High Risk
M - Mine S - Special

| | |
|-------------------------|----------|
| Number Of Waybills: | 12.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(34.03%): | R465.25 |
| Security Surcharge: | R78.80 |
| Doc Fee: | R0.00 |
| Sub Total: | R1911.27 |
| Vat Total: | R286.69 |
| Total: | R2197.96 |

E & OE