

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: 01823662

Inv. Date: 08/Jun/2018

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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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
17204033	.	08/06/2018	POYNTING DIRECT	CENTURION	PRY	karen	CAPE TOWN	CPT	ECO	0.60	1.08	1.08	0.00		0.00	20.61	0.80	81.40	12.21	93.61
17204034	.	05/06/2018	POYNTING DIRECT	CENTURION	PRY	DAWN WING DEPOT	POLOKWANE	PTG	ONC	4.21	10.00	10.00	0.00		0.00	95.04	4.00	375.72	56.36	432.08
17204035	SI - 040070 - D	04/06/2018	POYNTING DIRECT	SAMRAND	PRY	APOLLIS COTTAGE	CONCORDIA	CPT	ECO R	5.96	14.04	14.04	0.00		0.00	55.71	6.00	223.89	33.58	257.47
17204036	CABLES	28/05/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTING DIRECT	MILNERTON	CPT	ECO	29.92	20.70	29.92	0.00		0.00	52.14	12.00	215.93	32.39	248.32
17204037	NOT GIVEN	28/05/2018	POYNTING DIRECT	SAMRAND	PRY	PROTELBUSINESS	NELSPRUIT	NLP	ONC	1.00	0.07	1.00	0.00		0.00	17.16	0.40	67.52	10.13	77.65
18423016	TO-001467-D	25/05/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING	MORELETA	PRY	ECO	1.00	0.90	1.00	0.00		0.00	20.61	0.40	81.00	12.15	93.15
18423017	TAPE	30/05/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ONC	15.00	13.40	15.00	0.00		0.00	143.71	6.00	568.09	85.21	653.30
18423018	12556884 &	30/05/2018	POYNTING DIRECT	MILNERTON	CPT	TAKE A LOT	WITFONTEIN	JNB	NXD	12.14	30.41	30.41	0.00		0.00	127.61	12.40	511.50	76.72	588.22
18423019	SI-040017-D	01/06/2018	POYNTING DIRECT	MILNERTON	CPT	THE OAKS NR 41	TRICHARDT	JNB	ECO R	2.18	4.94	4.94	0.00		0.00	36.04	2.00	142.97	21.45	164.42
18423020	ST040027-D	31/05/2018	POYNTING DIRECT	MILNERTON	CPT	ESSELENS&VENNO	BARCELONA	GRJ	ECO R	1.66	2.31	2.31	0.00		0.00	33.69	1.20	132.96	19.94	152.90
18423021	RAY	01/06/2018	POYNTING DIRECT	MILNERTON	CPT	TELERAY CC	NEWTON	PLZ	ECO	0.62	2.83	2.83	0.00		0.00	20.61	1.20	81.80	12.27	94.07
18423022	S1040082D	04/06/2018	POYNTING DIRECT	MILNERTON	CPT	GM AUTOMATION	FRANSCHHO	CPT	NXD R	0.72	2.15	2.15	0.00		0.00	25.74	1.20	101.88	15.28	117.16
18423023	TO-001470-D	08/06/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	11.50	27.74	27.74	0.00		0.00	48.99	11.20	202.80	30.42	233.22
18423024	PO-001471-D	08/06/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING CT	SAMRAND	PRY	ONC	40.46	45.12	45.12	0.00		0.00	440.62	18.40	1741.77	261.27	2003.04
19887991	NR	06/06/2018	POYNTING DIRECT	LONGMEADOW	JNB	HI TECHNOLOGY	ROCHDALE	DUR	ONC	38.40	53.01	53.01	0.00		0.00	518.50	21.60	2049.57	307.44	2357.01
19978965	SI-040015-D	31/05/2018	POYNTING DIRECT	CENTURION	PRY	NKANYISO	MIDDELBURG	JNB	ECO R	2.40	3.42	3.42	0.00		0.00	27.51	1.60	109.20	16.38	125.58
19978966	NOT GIVEN	07/06/2018	POYNTING DIRECT	SAMRAND	PRY	JACO BOSHOFF	RUSTENBUR	PRY	ECO R	1.69	2.22	2.22	0.00		0.00	26.33	1.20	104.19	15.63	119.82
19978967	SI-040157-D	07/06/2018	POYNTING DIRECT	SAMRAND	PRY	TIRO	VRYBURG	KIM	ECO R	2.20	7.80	7.80	0.00		0.00	39.58	3.20	158.00	23.70	181.70
19978973	NOT GIVEN	28/05/2018	POYNTING DIRECT	SAMRAND	PRY	TIRO	VRYBURG	KIM	ECO R	1.67	1.94	1.94	0.00		0.00	32.51	0.80	127.95	19.19	147.14
19978977	.	24/05/2018	POYNTING DIRECT	CENTURION	PRY	POYNTING DIRECT	CAPE TOWN	CPT	ECO	1.77	2.72	2.72	0.00		0.00	20.61	1.20	81.80	12.27	94.07
19978978	NOT GIVEN	28/05/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTING DIRECT	MARCONI	CPT	ECO	1.00	0.60	1.00	0.00		0.00	20.61	0.40	81.00	12.15	93.15
19978979	.	08/06/2018	POYNTING DIRECT	CENTURION	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	45.60	54.62	54.62	0.00		0.00	91.56	22.00	380.10	57.02	437.12
19984017	.	30/05/2018	POYNTING DIRECT	SAMRAND	PRY	centurion system	NORTH	JNB	ECO	6.50	10.21	10.21	0.00		0.00	14.29	4.40	60.30	9.04	69.34
19984029	0399360	28/05/2018	POYNTING DIRECT	SAMRAND	PRY	ORGIT IT	HILTON	DUR	ECO R	1.65	1.94	1.94	0.00		0.00	32.51	0.80	127.95	19.19	147.14

Banking Details - 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:	24.00
Insurance:	R0.00
Fuel Surcharge(34.35%):	R1962.29
Security Surcharge:	R134.40
Doc Fee:	R0.00
Sub Total:	R7809.29
Vat Total:	R1171.39
Total:	R8980.68

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