

# 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: 01831343

Inv. Date: 09/Jul/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)
17204028	.	05/07/2018	POYNTING DIRECT	CENTURION	PRY	ETIE	POTCHEFSTR	JNB	ECO R	1.00	0.30	1.00	0.00		0.00	25.84	0.40	99.47	14.92	114.39
18423029	CREDIT /	25/06/2018	POYNTING DIRECT	MILNERTON	CPT	Poynting Direct	SAMRAND	PRY	ECO	5.40	7.31	7.31	0.00		0.00	21.16	3.20	84.35	12.65	97.00
18423030	PO12915665	26/06/2018	POYNTING DIRECT	MILNERTON	CPT	TAKE A LOT	KEMPTON	JNB	ECO	16.00	31.68	31.68	0.00		0.00	48.33	12.80	198.12	29.72	227.84
18423033	NO REF	02/07/2018	POYNTING DIRECT	MILNERTON	CPT	SWITCHCOMM	SANDTON	JNB	NXD	0.10	0.48	0.48	0.00		0.00	17.71	0.40	68.30	10.25	78.55
18423034	PO-113011954	02/07/2018	POYNTING DIRECT	MILNERTON	CPT	TAKE A LOT JHB	KEMPTON	JNB	ECO	34.00	75.64	75.64	0.00		0.00	102.66	30.40	424.05	63.61	487.66
18423035	TO-001498-D	02/07/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTLING	SAMRAND	PRY	ECO	21.56	41.91	41.91	0.00		0.00	72.98	16.80	296.65	44.50	341.15
18423036	DOCS	03/07/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	0.20	0.30	0.30	0.00		0.00	21.16	0.40	81.55	12.23	93.78
18423037	SI-04013*-D	05/07/2018	POYNTING DIRECT	MILNERTON	CPT	DYHA	FERNRIDGE	GRJ	ONC	1.62	1.66	1.66	0.00		0.00	17.63	0.80	68.39	10.26	78.65
18423038	SI-040730D	09/07/2018	POYNTING DIRECT	MILNERTON	CPT	AUDIO VISUAL	VINCENT	ELS	ECO	3.22	4.34	4.34	0.00		0.00	21.16	2.00	83.15	12.47	95.62
18423042	SI-040750-D	11/07/2018	POYNTING DIRECT	MILNERTON	CPT	SWITCHCOMM	JOHANNESB	JNB	ECO	36.00	66.59	66.59	0.00		0.00	91.55	26.80	377.84	56.68	434.52
18425786	SI-04051670	26/06/2018	POYNTING DIRECT	MILNERTON	CPT	SAISHA S TRADING	WOODHURST	DUR	NXD	1.20	1.46	1.46	0.00		0.00	17.71	0.80	68.70	10.30	79.00
18425787	SI-040593-D	28/06/2018	POYNTING DIRECT	MILNERTON	CPT	ACE INSTALLATION	PORT	PLZ	NXD	3.22	4.93	4.93	0.00		0.00	17.71	2.00	69.90	10.49	80.39
18788190	.	26/06/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTING DIRECT	MILNERTON	CPT	ECO	45.20	50.96	50.96	0.00		0.00	87.56	20.40	356.14	53.42	409.56
19978968	.	26/06/2018	POYNTING DIRECT	CENTURION	PRY	MXOLELENI	ULUNDI	DUR	ECO R	2.10	3.53	3.53	0.00		0.00	35.81	1.60	138.91	20.84	159.75
19978981	REPLAMENT	27/06/2018	POYNTING DIRECT	CENTURION	PRY	DA THERON T/A	TRICHARDT	JNB	ECO R	2.00	2.52	2.52	0.00		0.00	27.05	1.20	104.91	15.74	120.65
19978982	STOCK	02/07/2018	POYNTING DIRECT	CENTURION	PRY	POINTING	BLOUBERGR	CPT	ECO	80.80	119.16	119.16	0.00		0.00	199.29	48.00	812.18	121.83	934.01
19978984	STOCK/SUNP	09/07/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTING DIRECT	MILNERTON	CPT	ECO	56.90	87.32	87.32	0.00		0.00	147.47	35.20	600.68	90.10	690.78
19984023	.	28/06/2018	POYNTING DIRECT	CENTURION	PRY	PRO SOLVE	RICHARDS	DUR	ECO R	4.52	8.87	8.87	0.00		0.00	41.86	3.60	164.11	24.62	188.73
19984027	SI - 0407310	09/07/2018	POYNTING DIRECT	SAMRAND	PRY	MR L ELECTRICAL	HILTON	BFN	ECO	4.01	8.10	8.10	0.00		0.00	21.16	3.60	84.75	12.71	97.46
19984028	SI.040689.D.	06/07/2018	POYNTING DIRECT	CENTURION	PRY	CHINA AFRICA	NEW ERA	JNB	ECO	1.10	1.33	1.33	0.00		0.00	13.61	0.80	52.99	7.95	60.94

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:	20.00
Insurance:	R0.00
Fuel Surcharge(35.28%):	R1049.41
Security Surcharge:	R211.20
Doc Fee:	R0.00
Sub Total:	R4235.14
Vat Total:	R635.27
Total:	R4870.41

E & OE