

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12098  
POYNTING DIRECT (MOVE ANALYTICS)

SUITE 66  
PRIVATE BAG X3019  
PAARL CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
FAX: 011-219 7315

Inv. No: 01602483

Inv. Date: 08/Dec/2015

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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	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
15112897	NOT GIVEN	24/11/2015	POYNTING DIRECT	SAMRAND	PRY	EPI - USE	LYNNWOOD	PRY	ECO	1.00	0.90	1.00	0.00		8.27	0.35	41.70	5.84	47.54
15693569	NOT GIVEN	07/12/2015	POYNTING DIRECT	CENTURION	PRY	PM MOODLEY	VERULAM	DUR	ECO	1.00	0.71	1.00	0.00		12.85	0.35	64.64	9.05	73.69
16174224	.	24/11/2015	POYNTING DIRECT	MILNERTON	CPT	HERMAN	NEWCASTLE	DUR	ONC R	0.06	0.03	0.06	0.00		18.13	0.35	91.03	12.74	103.77
16174225	.	24/11/2015	POYNTING DIRECT	MILNERTON	CPT	NETWIZE	WESTVILLE	DUR	NXD	1.80	3.06	3.06	0.00		10.75	1.40	55.18	7.73	62.91
16174226	.	24/11/2015	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	CENTURION	PRY	NXD	1.16	1.09	1.16	0.00		10.75	0.70	54.48	7.63	62.11
16174227	SI-024180-D	27/11/2015	POYNTING DIRECT	MILNERTON	CPT	JANE FENSHAM	CAMPS BAY	CPT	ECO	2.00	6.30	6.30	0.00		12.85	2.45	66.74	9.34	76.08
16174228	NOT GIVEN	30/11/2015	POYNTING DIRECT	MILNERTON	CPT	PONYTING DIRECH	CENTURION	PRY	ECO	2.36	7.18	7.18	0.00		12.85	2.80	67.09	9.39	76.48
16174264	.	03/12/2015	POYNTING DIRECT	MILNERTON	CPT	HANNIE BASSON	CLANWILLIAM	CPT	ECO R	1.34	2.49	2.49	0.00		21.02	1.05	106.17	14.86	121.03
16174265	.	04/12/2015	POYNTING DIRECT	MILNERTON	CPT	ROBERTSCHOLTZ	PLETTENBER	GRJ	NXD R	0.52	1.77	1.77	0.00		18.18	0.70	91.62	12.83	104.45
16174266	NOT GIVEN	02/12/2015	POYNTING DIRECT	MILNERTON	CPT	MANUS	MUCKLENEU	PRY	ECO	6.00	27.50	27.50	0.00		30.58	9.80	162.74	22.78	185.52
16174267	NOT GIVEN	30/11/2015	POYNTING DIRECT	MILNERTON	CPT	THOMAS COONBS	GRAHAMSTO	PLZ	NXD R	0.10	0.34	0.34	0.00		18.18	0.35	91.27	12.78	104.05
16451667	NOT GIVEN	04/12/2015	POYNTING DIRECT	CENTURION	PRY	EDA SILVA	GERMISTON	JNB	ECO	1.75	2.99	2.99	0.00		8.27	1.05	42.40	5.94	48.34
16451668	NOT GIVEN	26/11/2015	POYNTING DIRECT	CENTURION	PRY	VERNON	WATERKLOO	PRY	ECO	1.00	0.34	1.00	0.00		8.27	0.35	41.70	5.84	47.54
16451679	SI024147	30/11/2015	POYNTING DIRECT	CENTURION	PRY	GIBB OFFICE	SUNNINGHILL	JNB	ECO	1.00	1.93	1.93	0.00		8.27	0.70	42.05	5.89	47.94
16451680	NOT GIVEN	25/11/2015	POYNTING DIRECT	CENTURION	PRY	MARLIN KROG	LYNNWOOD	PRY	NXD	0.72	0.87	0.87	0.00		8.27	0.35	41.70	5.84	47.54
16451685	SI - 023804-D	25/11/2015	POYNTING DIRECT	CENTURION	PRY	KEIMOS ( CABLE	KEIMOS	KIM	NXD R	2.01	3.51	3.51	0.00		19.65	1.40	99.69	13.96	113.65
16451687	TO-000792-1	26/11/2015	POYNTING DIRECT	CENTURION	PRY	POYNTINE DIRECT	CAPE TOWN	CPT	ONC	4.00	4.00	4.00	0.00		22.25	1.40	112.67	15.77	128.44
16451692	TRUCK	03/12/2015	POYNTING DIRECT	SAMRAND	PRY	SOUTH AFRICAN	UPINGTON	KIM	ONC R	172.0	196.25	196.25	330.0		937.30	68.95	4756.95	665.97	5422.92
16451693	NOT GIVEN	04/12/2015	POYNTING DIRECT	CENTURION	PRY	UNIT N3	BRIARDENE	DUR	ECO	31.41	61.43	61.43	0.00		86.54	21.70	454.52	63.63	518.15
16451694	NOT GIVEN	04/12/2015	POYNTING DIRECT	SAMRAND	PRY	SOUTH AFRICAN	UPINGTON	KIM	ONC R	1.00	0.24	1.00	0.00		18.13	0.35	91.03	12.74	103.77
16451695	85	04/12/2015	POYNTING DIRECT	CENTURION	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	17.00	35.76	35.76	0.00		38.45	12.60	204.93	28.69	233.62
16451730	SI - 024312 - D	07/12/2015	POYNTING DIRECT	CENTURION	PRY	MAGRIET MOUTON	RICHMOND	JNB	ECO	1.00	0.71	1.00	0.00		8.27	0.35	41.70	5.84	47.54

Banking Details - ABSA Milnerton Branch Code: 630509 - 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:	22.00
Insurance:	R330.00
Fuel Surcharge(24.99%):	R1338.08
Security Surcharge:	R129.50
Sub Total:	R6822.00
Vat Total:	R955.08
Total:	R7777.08

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