

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: 01901593

Inv. Date: 25/Apr/2019

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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)
19706231	SI-045063-D	16/04/2019	POYNTING DIRECT	MILNERTON	CPT	MORGAN BELL	KRUGERSDO	JNB	ECO	1.90	3.59	3.59	0.00		0.00	23.20	1.60	88.69	13.30	101.99
19706232	RMA	16/04/2019	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	1.50	2.35	2.35	0.00		0.00	23.20	1.20	88.29	13.24	101.53
19706233	SI-045060-D	16/04/2019	POYNTING DIRECT	MILNERTON	CPT	SAMSUNG	PIETERMARIT	DUR	ECO	2.45	4.43	4.43	0.00		0.00	23.20	2.00	89.09	13.36	102.45
19706238	SI-045077D	16/04/2019	POYNTING DIRECT	MILNERTON	CPT	DRA PROJECTS SA	SUNNINGHILL	JNB	NXD	5.15	7.24	7.24	0.00		0.00	31.60	3.20	121.80	18.27	140.07
20410005	STOEK	16/04/2019	POYNTING DIRECT	SAMRAND	PRY	POYNTINE DIRECT	MILNERTON	CPT	ONC	4.15	5.78	5.78	0.00		0.00	63.17	2.40	239.50	35.93	275.43
20410006	STOCK	17/04/2019	POYNTING DIRECT	SAMRAND	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	2.20	8.51	8.51	0.00		0.00	23.20	3.60	90.69	13.60	104.29

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:	6.00
Insurance:	R0.00
Fuel Surcharge(36.32%):	R187.57
Security Surcharge:	R14.00
Doc Fee:	R0.00
Sub Total:	R718.06
Vat Total:	R107.71
Total:	R825.77

E & OE