

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: 01865437

Inv. Date: 25/Nov/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 | Insurance | Sur. Type | Doc Fee | Fuel Sur. | Sec. Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) | |
|----------------|---------------|---------------|-----------------|-------------|------|-----------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|---------------|--------------|---------------|--------|
| 18423095 | SI-042808-D | 19/11/2018 | POYNTING DIRECT | MILNERTON | CPT | CENTURION | NORTHRIDIN | JNB | ECO | 7.04 | 13.86 | 13.86 | 0.00 | | 0.00 | 28.20 | 5.60 | 107.79 | 16.17 | 123.96 | |
| 18423096 | P95307677 | 21/11/2018 | POYNTING DIRECT | MILNERTON | CPT | TAKEALOT JHB | KEMPTON | JNB | NXD | 19.94 | 24.86 | 24.86 | 0.00 | | 0.00 | 115.19 | 10.00 | 427.38 | 64.11 | 491.49 | |
| 18423099 | PO;15244815 | 19/11/2018 | POYNTING DIRECT | MILNERTON | CPT | TAKE A LOT | KEMPTON | JNB | NXD | 20.00 | 20.40 | 20.40 | 0.00 | | 0.00 | 93.58 | 8.40 | 347.47 | 52.12 | 399.59 | |
| 19706293 | SI-042850-D | 21/11/2018 | POYNTING DIRECT | MILNERTON | CPT | TRAVIS SMITH | KLOOF | DUR | ONC | 4.86 | 5.88 | 5.88 | 0.00 | | 0.00 | 62.26 | 2.40 | 227.98 | 34.20 | 262.18 | |
| 19706294 | TO-001695-D | 21/11/2018 | POYNTING DIRECT | MILNERTON | CPT | PYNTING DIRECT | SAMRAND | PRY | NXD | 11.00 | 12.16 | 12.16 | 0.00 | | 0.00 | 55.16 | 5.20 | 205.05 | 30.76 | 235.81 | |
| 19706295 | TO-001691-D | 20/11/2018 | POYNTING DIRECT | MILNERTON | CPT | POYNTING DIRECT | SAMRAND | PRY | ECO | 3.26 | 4.55 | 4.55 | 0.00 | | 0.00 | 22.87 | 2.00 | 84.86 | 12.73 | 97.59 | |
| 19984058 | TRUCK | 21/11/2018 | POYNTING DIRECT | SAMRAND | PRY | CLIENT HAS | CAPE TOWN | CPT | ECO | 286.8 | 402.97 | 402.97 | 0.00 | | 0.00 | 710.50 | 161.2 | 2735.56 | 410.33 | 3145.89 | |
| 19984060 | 19984060 | 23/11/2018 | POYNTING DIRECT | SAMRAND | PRY | POYNTINE DIRECT | CAPE TOWN | CPT | ECO | 1.00 | 1.44 | 1.44 | 0.00 | | 0.00 | 22.87 | 0.80 | 83.66 | 12.55 | 96.21 | |
| 20035842 | NO REF | 21/11/2018 | POYNTING DIRECT | CENTURION | PRY | STARO PROCESS | SASOLBURG | JNB | ECO | 3.00 | 2.62 | 3.00 | 0.00 | | 0.00 | 14.71 | 1.20 | 54.49 | 8.17 | 62.66 | |
| 20035873 | TRUCK | 21/11/2018 | POYNTING DIRECT | SAMRAND | PRY | CLIENT HAS | PACALTSOR | GRJ | ECO | 7.54 | 10.62 | 10.62 | 0.00 | 145.8 | T | 0.00 | 81.17 | 4.40 | 298.49 | 44.77 | 343.26 |

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: | 10.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(38.12%): | R1206.51 |
| Security Surcharge: | R201.20 |
| Doc Fee: | R0.00 |
| Sub Total: | R4572.73 |
| Vat Total: | R685.91 |
| Total: | R5258.64 |

E & OE