

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:
REFERENCE:

Inv. No: 01749210

Inv. Date: 31/Aug/2017

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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	Fuel Sur.	Sec. Amount Sur. (Excl)	Amount (Vat)	Amount (Incl)	
17404894	17404894	31/08/2017	POYNTING DIRECT	NEWTON PARK	PLZ	POYNTING DIRECT	MILNERTON	CPT	ECO	7.00	4.10	7.00	0.00		13.87	2.45	67.76	9.49	77.25
17475659	OMNI 0039	30/08/2017	POYNTING DIRECT	MILNERTON	CPT	SAMRAND	CENTURION	PRY	NXD	14.00	14.34	14.34	0.00		40.73	5.25	197.01	27.58	224.59
18425875	SAMPLE	29/08/2017	POYNTING DIRECT	MILNERTON	CPT	TELE RAY CC	PORT	PLZ	ECO	27.00	41.89	41.89	0.00		49.09	14.70	245.79	34.41	280.20
18788304	NO REF	29/08/2017	POYNTING DIRECT	PRETORIA	PRY	POYNTING DIRECT	MILNERTON	CPT	ECO	1.00	0.30	1.00	0.00		13.87	0.35	65.66	9.19	74.85
18788312	SI034989-a	29/08/2017	POYNTING DIRECT	PRETORIA	PRY	SCOTTNET IT	SCOTTBURG	DUR	ECO R	1.67	1.94	1.94	0.00		21.89	0.70	103.74	14.52	118.26
18788314	SI-035117	31/08/2017	POYNTING DIRECT	SAMRAND	PRY	UMJANI CLINIC	UMHLANGA	DUR	ECO	2.00	2.10	2.10	0.00		13.87	1.05	66.36	9.29	75.65
18788326	SI - 035116	31/08/2017	POYNTING DIRECT	SAMRAND	PRY	KWAMBO	MARGATE	DUR	ECO R	2.00	2.10	2.10	0.00		22.68	1.05	107.83	15.10	122.93
18788327	NOT GIVEN	30/08/2017	POYNTING DIRECT	SAMRAND	PRY	DIGIT IT	HILTON	DUR	ECO R	2.00	1.80	2.00	0.00		21.89	0.70	103.74	14.52	118.26
18788328	51-035069-D	29/08/2017	POYNTING DIRECT	SAMRAND	PRY	GENDAC	PERSEQUOR	PRY	ECO	1.66	1.89	1.89	0.00		8.92	0.70	42.70	5.98	48.68

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend
 A - Army Base
 F - Farm
 H - Holiday Resort
 I - Industrial Plant
 M - Mine
 PL - Plot
 PS - Power Station
 R - Remote
 T - Township
 S - Special
 G - Game Reserve
 CH - Chain Store
 RF - Refinery
 HR - High Risk

Number Of Waybills:	9.00
Insurance:	R0.00
Fuel Surcharge(26.97%):	R206.81
Security Surcharge:	R26.95
Sub Total:	R1000.59
Vat Total:	R140.08
Total:	R1140.67

E & OE