

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: 01604710

Inv. Date: 24/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 | Insurance | Sur. Type | Fuel Sur. | Sec. Amount Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|-----------------|-------------|------|-----------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|-----------|------------------|---------------|--------------|---------------|
| 16451696 | NOT GIVEN | 18/12/2015 | POYNTING DIRECT | SAMRAND | PRY | POYNTINE DIRECT | CAPE TOWN | CPT | ECO R | 20.00 | 216.00 | 216.00 | 0.00 | | 215.68 | 75.60 | 1154.36 | 161.61 | 1315.97 |
| 16451727 | NOT GIVEN | 22/12/2015 | POYNTING DIRECT | SAMRAND | PRY | WIAAM | STELLENBOS | CPT | ONC | 2.00 | 2.21 | 2.21 | 0.00 | | 16.48 | 1.05 | 83.46 | 11.68 | 95.14 |
| 16451737 | NOT GIVEN | 18/12/2015 | POYNTING DIRECT | SAMRAND | PRY | MARKUS | SANDTON | JNB | ECO | 1.20 | 2.92 | 2.92 | 0.00 | | 8.27 | 1.05 | 42.40 | 5.94 | 48.34 |
| 16451760 | 51-024575-D | 23/12/2015 | POYNTING DIRECT | CENTURION | PRY | ANDRE | HAZYVIEW | NLP | ECO R | 1.00 | 2.67 | 2.67 | 0.00 | | 21.02 | 1.05 | 106.17 | 14.86 | 121.03 |

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: | 4.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(24.99%): | R261.45 |
| Security Surcharge: | R78.75 |
| Sub Total: | R1386.39 |
| Vat Total: | R194.09 |
| Total: | R1580.48 |

E & OE