

# 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: 01622626

Inv. Date: 14/Mar/2016

Page: 1



## 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)	
15717164	SUI 025888.0	10/03/2016	POYNTING DIRECT	SAMRAND	PRY	MONIQUE ADAMS	OAKLANDS	JNB	ECO	1.00	1.08	1.08	0.00		7.32	0.70	41.10	5.75	46.85
15717176	.	10/03/2016	POYNTING DIRECT	SAMRAND	PRY	CRIZZ DURAN	KEW	JNB	ECO	2.13	4.55	4.55	0.00		7.32	1.75	42.15	5.90	48.05
15717190	NOT GIVEN	09/03/2016	POYNTING DIRECT	CENTURION	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	2.09	3.30	3.30	0.00		11.38	1.40	64.22	8.99	73.21
15717191	.	10/03/2016	POYNTING DIRECT	SAMRAND	PRY	POYNTING DIRECT	MILNERTON	CPT	ECO	1.00	0.30	1.00	0.00		11.38	0.35	63.17	8.84	72.01
15717192	A - DIGIANT -	14/03/2016	POYNTING DIRECT	CENTURION	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	18.84	33.93	33.93	0.00		32.30	11.90	190.20	26.63	216.83
15717194	ROUTER	14/03/2016	POYNTING DIRECT	CENTURION	PRY	A KRUGER	LOUIS	PTG	ECO R	1.00	0.63	1.00	0.00		17.95	0.35	99.45	13.92	113.37
15807171	NOT GIVEN	14/03/2016	POYNTING DIRECT	CENTURION	PRY	MR MESHACK	PHUTHADITJ	DUR	ECO R	1.00	1.05	1.05	0.00	100.0 R	40.07	0.70	221.92	31.07	252.99
16174241		11/03/2016	POYNTING DIRECT	MILNERTON	CPT	UNIT 4 N1	SAMRAND	PRY	ECO	3.52	7.08	7.08	0.00		11.38	2.80	65.62	9.19	74.81
16174242	51-025927-D	11/03/2016	POYNTING DIRECT	MILNERTON	CPT	LIZAN LE ROUX	FRASERBUR	GRJ	ECO R	11.70	20.79	20.79	0.00	100.0 R	63.05	7.35	355.45	49.76	405.21
16174243	NOT GIVEN	14/03/2016	POYNTING DIRECT	MILNERTON	CPT	PAYNTING DIRECT	SAMRAND	PRY	ECO	11.00	17.76	17.76	0.00		18.35	6.30	107.61	15.07	122.68
16174253	51-025845-D	09/03/2016	POYNTING DIRECT	MILNERTON	CPT	A TOTAL	BENONI	JNB	ECO	2.40	4.56	4.56	0.00		11.38	1.75	64.57	9.04	73.61
16174254	NOT GIVEN	08/03/2016	POYNTING DIRECT	MILNERTON	CPT	ERIC	BROOKLYN	PRY	ECO	1.72	2.54	2.54	0.00		11.38	1.05	63.87	8.94	72.81
16174255	NOT GIVEN	08/03/2016	POYNTING DIRECT	MILNERTON	CPT	GREG ERFORT	WESTVILLE	DUR	ECO	1.74	2.49	2.49	0.00		11.38	1.05	63.87	8.94	72.81

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  
 S - Special  
 G - Game Reserve  
 CH - Chain Store  
 RF - Refinery  
 T - Township  
 HR - High Risk

Number Of Waybills:	13.00
Insurance:	R0.00
Fuel Surcharge(22.12%):	R254.64
Security Surcharge:	R37.45
Sub Total:	R1443.20
Vat Total:	R202.05
Total:	R1645.25

E & OE