

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: 01816825

Inv. Date: 17/May/2018

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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18423011	STOCK	14/05/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	2.08	4.20	4.20	0.00		0.00	19.27	2.00	81.26	12.19	93.45
18423012	DOCS	16/05/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	0.10	0.30	0.30	0.00		0.00	19.27	0.40	79.66	11.95	91.61
18423013	ST039720-D	16/05/2018	POYNTING DIRECT	MILNERTON	CPT	S&K	KORSTEN	PLZ	ECO	0.80	3.89	3.89	0.00		0.00	19.27	1.60	80.86	12.13	92.99
18425784	PO:12359637	16/05/2018	POYNTING DIRECT	MILNERTON	CPT	TAKEALOT NEW	WITFONTEIN	JNB	ECO	2.92	4.92	4.92	0.00		0.00	19.27	2.00	81.26	12.19	93.45
18425788	SI-039768-D	17/05/2018	POYNTING DIRECT	MILNERTON	CPT	MICHIEL	KLOOF	DUR	NXD	1.68	2.57	2.57	0.00		0.00	16.13	1.20	67.52	10.13	77.65
18788233	s0-040543.0	12/02/2018	POYNTING DIRECT	MIDSTREAM	PRY	JAC	SASOLBURG	JNB	ECO	1.00	0.30	1.00	0.00		0.00	12.40	0.40	51.38	7.71	59.09
18788307	NOT GIVEN	17/05/2018	POYNTING DIRECT	SAMRAND	PRY	SUPER PCT	MIDRAND	JNB	ECO	1.90	2.85	2.85	0.00		0.00	12.40	1.20	52.18	7.83	60.01
18860522	NOT GIVEN	10/05/2018	POYNTING DIRECT	SAMRAND	PRY	C VISAGIE	SUNWARD	JNB	ECO	1.70	2.11	2.11	0.00		0.00	12.40	1.20	52.18	7.83	60.01
19984016	NOT GIVEN	16/05/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTING DIRECT	MARCONI	CPT	ECO	134.2	151.34	151.34	0.00		0.00	228.69	60.80	1001.26	150.19	1151.45
19984031	.	14/05/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTINE DIRECT	MARCONI	CPT	ECO	183.2	281.20	281.20	0.00		0.00	420.41	112.8	1841.68	276.25	2117.93
19984033	NOT GIVEN	10/05/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTING DIRECT	MARCONI	CPT	ECO	1.20	0.84	1.20	0.00		0.00	19.27	0.80	80.06	12.01	92.07

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:	11.00
Insurance:	R0.00
Fuel Surcharge(32.13%):	R798.78
Security Surcharge:	R184.40
Doc Fee:	R0.00
Sub Total:	R3469.30
Vat Total:	R520.40
Total:	R3989.70

E & OE