

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: 01908239

Inv. Date: 25/May/2019

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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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19706225	SI-045613-D	23/05/2019	POYNTING DIRECT	MILNERTON	CPT	JAMES MURRAY	PLETTENBER	GRJ	ECO R	0.25	1.03	1.03	0.00		0.00	36.64	0.80	138.23	20.73	158.96
19706226	SI-045658-D	22/05/2019	POYNTING DIRECT	MILNERTON	CPT	VACUFORM	ROSSLYN	PRY	ECO	2.00	0.60	2.00	0.00		0.00	23.22	0.80	87.91	13.19	101.10
19706227	SI-045613-D	21/05/2019	POYNTING DIRECT	MILNERTON	CPT	JAMES MURRAY	PLETTENBER	GRJ	ECO R	0.45	4.11	4.11	0.00		0.00	40.62	2.00	154.36	23.15	177.51
20321927	SI-045550-D	20/05/2019	POYNTING DIRECT	SAMRAND	PRY	NASHUA DURBAN	RIVERHORSE	DUR	ECO	8.35	11.88	11.88	0.00		0.00	25.67	4.80	101.10	15.16	116.26
20410028	NOT GIVEN	21/05/2019	POYNTING DIRECT	SAMRAND	PRY	AMOS TAUkobong	PRETORIA	PRY	ONC	1.70	1.81	1.81	0.00		0.00	14.94	0.80	56.83	8.52	65.35
20410029	STOCK	22/05/2019	POYNTING DIRECT	CENTURION	PRY	POYTING DIRECT	CAPE TOWN	CPT	ECO	19.48	26.40	26.40	0.00		0.00	53.44	10.80	211.26	31.69	242.95
20642061	JHBJOB	20/05/2019	POYNTING DIRECT	VORNA VALLEY	JNB	poynting direct	MILNERTON	CPT	NXD	75.00	105.00	105.00	0.00		0.00	507.25	42.00	1944.70	291.70	2236.40

FNB Branch Code: 255005 - Account No: 62417124211
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:	7.00
Insurance:	R0.00
Fuel Surcharge(36.35%):	R701.78
Security Surcharge:	R62.00
Doc Fee:	R0.00
Sub Total:	R2694.39
Vat Total:	R404.16
Total:	R3098.55

E & OE