

# 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: 01794973

Inv. Date: 25/Feb/2018

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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)
18788216	NR	22/02/2018	POYNTING DIRECT	CENTURION	PRY	Poynting Direct (Pty)	MARCONI	CPT	SDC	6.59	12.54	12.54	0.00		0.00	229.81	5.20	990.21	138.63	1128.84
18788217	ROUTERS	22/02/2018	POYNTING DIRECT	CENTURION	PRY	Poynting Direct (Pty)	MARCONI	CPT	SDC	3.09	2.96	3.09	0.00		0.00	153.95	1.40	661.27	92.58	753.85
18860542	NOT GIVEN	22/02/2018	POYNTING DIRECT	SAMRAND	PRY	WAYNE	INDUSTRIA	JNB	ECO	1.65	1.99	1.99	0.00		0.00	10.87	0.80	47.39	6.63	54.02
19473026	19473026	23/02/2018	POYNTING DIRECT	KEMPTON PARK	JNB	POYNTING DIRECT	MILNERTON	CPT	ECO	8.80	54.37	54.37	0.00		0.00	61.27	22.00	284.62	39.85	324.47

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

<b>Number Of Waybills:</b>	<b>4.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(30.43%):</b>	<b>R455.90</b>
<b>Security Surcharge:</b>	<b>R29.40</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1983.49</b>
<b>Vat Total:</b>	<b>R277.69</b>
<b>Total:</b>	<b>R2261.18</b>

E & OE