

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: 01870903

Inv. Date: 07/Dec/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)
18423097	PO15547534	27/11/2018	POYNTING DIRECT	MILNERTON	CPT	TAKE ALOT JHB	WITFONTEIN	JNB	ECO	14.00	18.62	18.62	0.00		0.00	32.52	7.60	131.61	19.74	151.35
18423098	SI-042920-D	27/11/2018	POYNTING DIRECT	MILNERTON	CPT	EXPRESS MART	GARIES	CPT	NXD R	3.00	2.01	3.00	0.00		0.00	27.24	1.20	105.10	15.76	120.86
19706289	PO-15753625	03/12/2018	POYNTING DIRECT	MILNERTON	CPT	TAKE A LOT	WITFONTEIN	JNB	ECO	30.00	92.31	92.31	0.00		0.00	124.56	37.20	512.25	76.84	589.09
19706290	DOCS	03/12/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	0.12	0.30	0.30	0.00		0.00	21.32	0.40	81.71	12.26	93.97
19706291	TO-001708-D	30/11/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	ECO	1.50	2.88	2.88	0.00		0.00	21.32	1.20	82.51	12.38	94.89
19706292	SI-042965-D	28/11/2018	POYNTING DIRECT	MILNERTON	CPT	H.COLLERS & SONS	UMHLANGA	DUR	ECO	1.58	2.08	2.08	0.00		0.00	21.32	1.20	82.51	12.38	94.89
19984054	19984054	30/11/2018	POYNTING DIRECT	SAMRAND	PRY	TOSHIBA SBC	KIMBERLEY	KIM	NXD	3.00	1.46	3.00	0.00		0.00	17.84	1.20	69.23	10.38	79.61
19984059	19984059	22/11/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	37.00	61.72	61.72	0.00		0.00	106.15	24.80	429.62	64.44	494.06
19984061	19984061	26/11/2018	POYNTING DIRECT	SAMRAND	PRY	POYTING DIRECT	MARCONI	CPT	ECO	1.00	0.30	1.00	0.00		0.00	21.32	0.40	81.71	12.26	93.97
19984062	19984062	27/11/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTINE DIRECT	CAPE TOWN	CPT	ECO	40.00	53.62	53.62	0.00		0.00	93.10	21.60	376.65	56.50	433.15
19984063	19984063	28/11/2018	POYNTING DIRECT	SAMRAND	PRY	GAUTENG DEPT OF	MARSHALLTO	JNB	ECO	5.00	5.72	5.72	0.00		0.00	13.71	2.40	54.69	8.20	62.89
19984064	19984064	28/11/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTINE DIRECT	MILNERTON	CPT	ONC	4.00	6.02	6.02	0.00		0.00	63.08	2.80	243.37	36.51	279.88
19984065	19984065	30/11/2018	POYNTING DIRECT	SAMRAND	PRY	POINTING DIRECT	MILNERTON	CPT	ECO	40.00	53.62	53.62	0.00		0.00	93.10	21.60	376.65	56.50	433.15
19984066	STOCK	03/12/2018	POYNTING DIRECT	CENTURION	PRY	POINTING DIRECT	MILNERTON	CPT	ECO	93.00	164.95	164.95	0.00		0.00	274.17	66.00	1111.61	166.74	1278.35
19984069	19984069	06/12/2018	POYNTING DIRECT	SAMRAND	PRY	POYTING DIRECT C	MILNERTON	CPT	ECO	4.00	4.86	4.86	0.00		0.00	21.32	2.00	83.31	12.50	95.81
20035844	20035844	06/12/2018	POYNTING DIRECT	SAMRAND	PRY	INTELLIACC	GEORGE	GRJ	ECO	1.00	0.30	1.00	0.00		0.00	21.32	0.40	81.71	12.26	93.97
20035846	20035846	22/11/2018	POYNTING DIRECT	SAMRAND	PRY	KEN BLANC	BEACON BAY	ELS	ECO	2.00	4.31	4.31	0.00		0.00	21.32	2.00	83.31	12.50	95.81
20035875	20035875	22/11/2018	POYNTING DIRECT	SAMRAND	PRY	MAN GOBA	WALKERVILL	JNB	ECO	4.00	8.87	8.87	0.00		0.00	13.71	3.60	55.89	8.38	64.27

Banking Details - 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:	18.00
Insurance:	R0.00
Fuel Surcharge(35.54%):	R1008.42
Security Surcharge:	R197.60
Doc Fee:	R0.00
Sub Total:	R4043.44
Vat Total:	R606.52
Total:	R4649.96

E & OE