

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: 01832541

Inv. Date: 17/Jul/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18423039	TO-001511-D	10/07/2018	POYNTING DIRECT	MILNERTON	CPT	POYNTING DIRECT	SAMRAND	PRY	INXD	20.00	27.12	27.12	0.00		0.00	117.73	11.20	462.62	69.39	532.01
18423040	SI-040752-D	10/07/2018	POYNTING DIRECT	MILNERTON	CPT	UNILEVER	BOKSBURG	JNB	ECO	1.66	2.15	2.15	0.00		0.00	21.16	1.20	82.35	12.35	94.70
18423041	SI-040754-D	10/07/2018	POYNTING DIRECT	MILNERTON	CPT	GM AUTOMATION	FRANSCHHO	CPT	ECO R	0.72	1.72	1.72	0.00		0.00	25.84	0.80	99.87	14.98	114.85
18423043	13155778	13/07/2018	POYNTING DIRECT	MILNERTON	CPT	TAKE A LOT JHB	KEMPTON	JNB	ECO	9.75	24.75	24.75	0.00		0.00	39.69	10.00	162.18	24.33	186.51
18423045	docs	16/07/2018	POYNTING DIRECT	MILNERTON	CPT	poynting direct	SAMRAND	PRY	ECO	0.56	1.65	1.65	0.00		0.00	21.16	0.80	81.95	12.29	94.24
18423046	si-040812-d	16/07/2018	POYNTING DIRECT	MILNERTON	CPT	constantia valley	LAKESIDE	CPT	ECO	1.66	2.05	2.05	0.00		0.00	13.61	1.20	53.39	8.01	61.40
19978972	SI - 040720 - D	10/07/2018	POYNTING DIRECT	SAMRAND	PRY	AJ OOSTHUIZEN	LADISMITH	GRJ	ONC R	1.00	0.27	1.00	0.00		0.00	29.85	0.40	114.86	17.23	132.09
19978983	.	06/07/2018	POYNTING DIRECT	CENTURION	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	1.00	3.36	3.36	0.00		0.00	21.16	1.60	82.75	12.41	95.16
19978985	STOCK	13/07/2018	POYNTING DIRECT	CENTURION	PRY	POYNTING DIRECT	MILNERTON	CPT	ECO	5.26	4.18	5.26	0.00		0.00	21.16	2.40	83.55	12.53	96.08
19984026	520408492	17/07/2018	POYNTING DIRECT	SAMRAND	PRY	POSTNET	BRONKHORS	JNB	ECO R	1.00	0.43	1.00	0.00		0.00	25.84	0.40	99.47	14.92	114.39

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:	10.00
Insurance:	R0.00
Fuel Surcharge(35.28%):	R337.20
Security Surcharge:	R30.00
Doc Fee:	R0.00
Sub Total:	R1322.99
Vat Total:	R198.45
Total:	R1521.44

E & OE