

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: 01792839

Inv. Date: 14/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)
18788230	STOCK	12/02/2018	POYNTING DIRECT	SAMRAND	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	6.00	11.82	11.82	0.00		0.00	19.49	4.80	88.34	12.37	100.71
18788231	NOT GIVEN	09/02/2018	POYNTING DIRECT	MIDSTREAM	PRY	POYNTINE DIRECT	MILNERTON	CPT	ECO	34.00	52.65	52.65	0.00		0.00	72.51	21.20	332.01	46.48	378.49
18860483	NOT GIVEN	14/02/2018	POYNTING DIRECT	SAMRAND	PRY	JOHAN	VINCENT	ELS	ECO	6.00	11.27	11.27	0.00		0.00	19.76	4.80	89.49	12.53	102.02
18860539	.	14/02/2018	POYNTING DIRECT	SAMRAND	PRY	jenine	KEMPTON	JNB	ECO	2.00	2.75	2.75	0.00		0.00	10.87	1.20	47.79	6.69	54.48
18860543	NOT GIVEN	09/02/2018	POYNTING DIRECT	SAMRAND	PRY	LEADING PRINTERS	DURBAN CBD	DUR	ONC	12.00	20.59	20.59	0.00		0.00	165.79	8.40	719.01	100.66	819.67

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:	5.00
Insurance:	R0.00
Fuel Surcharge(30.43%):	R288.42
Security Surcharge:	R40.40
Doc Fee:	R0.00
Sub Total:	R1276.64
Vat Total:	R178.73
Total:	R1455.37

E & OE