

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: 01780315

Inv. Date: 21/Dec/2017

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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)
18425829	SI-037182D	19/12/2017	POYNTING DIRECT	MILNERTON	CPT	TELEPRO SYSTEM	VEREENIGIN	JNB	ONC	0.84	4.44	4.44	0.00		0.00	35.25	1.80	148.91	20.85	169.76
18425831	SI 037209D	19/12/2017	POYNTING DIRECT	MILNERTON	CPT	REX	JOHANNESB	JNB	NXD	0.65	2.86	2.86	0.00		0.00	14.64	1.20	62.31	8.72	71.03
18860477	51-037219-D	20/12/2017	POYNTING DIRECT	CENTURION	PRY	ANTON KRUGER	UITENHAGE	PLZ	ECO R	1.00	0.30	1.00	0.00		0.00	27.61	0.40	115.64	16.19	131.83

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:	3.00
Insurance:	R0.00
Fuel Surcharge(31.51%):	R77.50
Security Surcharge:	R3.40
Doc Fee:	R0.00
Sub Total:	R326.86
Vat Total:	R45.76
Total:	R372.62

E & OE