

Skynet South Africa - (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-10-03	9935463035	NA		SA GREETINGS	JOHAN	BENNONI CENTRE MANAGEMENT	BENON	ON1	1.00	5.00	41.11	5.76	46.87
2016-10-26	9935463045	NA		SA GREETINGS	JOHAN	JAHNE WHITE	RANDB	ON1	1.00	5.00	41.40	5.80	47.20
2016-10-27	9935463021	NA		SA GREETINGS	JOHAN	CLM.	JOHAN	ON1	1.00	5.00	41.40	5.80	47.20
2016-10-11	9935463002	NA		SA GREETINGS	JOHAN	SPAR E CAPE	PORT3	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-11	9935553924	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-12	29907409369			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-13	9935553874	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-20	9935463004	NA		SA GREETINGS	JOHAN	SPAR	PORT3	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-20	9935463005	NA		SA GREETINGS	JOHAN	DISNEY	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-24	29907409365			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463009	NA		SA GREETINGS	JOHAN	PAARL MALL	PAARL	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463010	NA		SA GREETINGS	JOHAN	MALL OF THE NORTH	PIET2	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463012	NA		SA GREETINGS	JOHAN	SHOP 25 GREENACRES SHOP	PORT3	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463013	NA		SA GREETINGS	JOHAN	BAYWEST SHOP NO LG61	PORT3	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463037	NA		SA GREETINGS	JOHAN	CARDIES VAAL MALL	VANDE	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463038	NA		SA GREETINGS	JOHAN	NICOLIAN ALLAM	GEORG	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463014	NA		SA GREETINGS	JOHAN	GARDEN ROUTE	GEORG	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463017	NA		SA GREETINGS	JOHAN	CARDLES CAVENDISH CONNECT	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463039	NA		SA GREETINGS	JOHAN	MORGADO PLANT HIRE	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935553926	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-28	9935856046	NA		SA GREETINGS	JOHAN	GERALDINE LOCKHANHA	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-31	9935856064			SA GREETINGS	JOHAN	STANDARD BANK	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-31	29907409362			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-13	9935463048	NA		SA GREETINGS	JOHAN	CARDIES BALLITO	TONGA	ON1	1.00	5.00	102.67	14.38	117.05
2016-10-26	9935463011	NA		SA GREETINGS	JOHAN	CARDIES MATLOSANA	KLERK	ON1	1.00	5.00	102.67	14.38	117.05
2016-10-14	80001460124			OK FRANCHISE - NORTHERN DIVISION	BOKSB	SA GREETINGS	JOHAN	ON1	1.00	5.00	41.40	5.80	47.20
2016-10-28	9935856044	NA		SA GREETINGS	JOHAN	LEONIE GILLMER	UITEN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-27	9935463019	NA		SA GREETINGS	JOHAN	REGUS BUSINESS CENTRE	JOHAN	ON1	1.00	5.00	41.40	5.80	47.20
2016-10-04	19909844757	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.62	7.37	59.99
2016-10-04	29907409333			SA GREETINGS	DURBA	SA GREETINGS	CAPET	ON1	1.00	5.00	52.62	7.37	59.99
2016-10-06	29907409293			SA GREETINGS	DURBA	SA GREETINGS	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-07	29907409370			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-13	29907409368			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-17	9935553913	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-17	9935553967	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-17	80001460106			OK FRANCHISE - OFS	BLOE1	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41

2016-10-17	9935463047	NA		SA GREETINGS	JOHAN	SHOP KWYN VICTORIA	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-19	29907549496			SA GREETINGS	DURBA	CLAIRE YOUNG	PRETO	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-25	19909844759	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463015	NA		SA GREETINGS	JOHAN	CARDIES MUSGRAVE	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935553876	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-28	9935463022	NA		SA GREETINGS	JOHAN	NATASHA CLOETE	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-28	9935463023	NA		SA GREETINGS	JOHAN	STANDARD BANK WOODLAND	PRETO	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-28	9935463024	NA		SA GREETINGS	JOHAN	KAREN NARAYANDU	ISIPI	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-28	9935856045	NA		SA GREETINGS	JOHAN	SARA DALTHAMUM	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-28	19909844762	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-27	9935463020	NA		SA GREETINGS	JOHAN	INVESTEC	UMHLA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-31	9935553877			SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-31	9935553927			SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-31	19909844763	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463026	NA		SA GREETINGS	JOHAN	CARDLES HIGHVELD	MIDD2	ON1	1.00	5.00	74.51	10.44	84.95
2016-10-26	9935463028	NA		SA GREETINGS	JOHAN	CARDIES BALLITO	TONGA	ON1	1.00	5.00	102.67	14.38	117.05
2016-10-26	9935463046	NA		SA GREETINGS	JOHAN	CARDIES SHELLY BEACH	MARGA	ON1	1.00	5.00	102.67	14.38	117.05
2016-10-26	9935463043	NA		SA GREETINGS	JOHAN	DALE PEARCE	BOKSB	ON1	1.00	5.00	41.40	5.80	47.20
2016-10-28	9935856043	NA		SA GREETINGS	JOHAN	BRENDA FERNANDES	ROODE	ON1	1.00	5.00	41.40	5.80	47.20
2016-10-26	9935463008	NA		SA GREETINGS	JOHAN	NIBBLY BITS	WELLI	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463042	NA		SA GREETINGS	JOHAN	JOLANDI MARAIS	PORT3	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463044	NA		SA GREETINGS	JOHAN	GASIM SHEIK EBRAHIM	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-17	9935463003	NA		SA GREETINGS	JOHAN	VEROS BLUSTAR	NEWCA	ON1	1.00	5.00	102.67	14.38	117.05
2016-10-26	9935463041	NA		SA GREETINGS	JOHAN	JENNIFER CHUNILALL	EAST	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463006	NA		SA GREETINGS	JOHAN	WYONA LANDMAN	JOHAN	ON1	1.00	5.00	41.40	5.80	47.20
2016-10-04	29907409371			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.62	7.37	59.99
2016-10-04	29907549497	..		SA GREETINGS	DURBA	MELINDA 0791930151	PORT3	ON1	1.00	5.00	52.62	7.37	59.99
2016-10-17	29907409367			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-20	9935553925	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463007	NA		SA GREETINGS	JOHAN	TARA ALBERDEEN	DURBA	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-26	9935463040	NA		SA GREETINGS	JOHAN	REGRO TECHNOLOGIES	BLOE1	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-03	9935463032	NA		SA GREETINGS	JOHAN	RENAL EAST RAND	BOKSB	ON1	1.00	5.00	41.11	5.76	46.87
2016-10-03	9935463029	NA		SA GREETINGS	JOHAN	338 SADIA STREET	PRETO	ON1	1.00	5.00	52.62	7.37	59.99
2016-10-19	19909844758	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	52.99	7.42	60.41
2016-10-03	9935463033	NA		SA GREETINGS	JOHAN	104 CAMEL THORN ROAD	BRIT1	ON1	1.00	5.00	73.99	10.36	84.35
2016-10-05	29907397007			SA GREETINGS	DURBA	DISNEY LICENSING	CAPET	ON1	1.00	5.00	66.24	9.28	75.52
2016-10-27	29907409256			SA GREETINGS	DURBA	SA GREETINGS	CAPET	ON1	1.00	5.00	66.24	9.28	75.52
2016-10-27	9935463018	NA		SA GREETINGS	JOHAN	S. ZINNIA CRESCENT	PORT3	ON1	1.00	5.00	79.49	11.13	90.62
2016-10-24	19909844760	NA		SA GREETINGS	CAPET	SA GREETINGS	DURBA	ON1	1.00	5.00	79.49	11.13	90.62
2016-10-06	9935553915	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	92.73	12.99	105.72

2016-10-19	9935553875	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	92.73	12.99	105.72
2016-10-05	9935463001	NA		SA GREETINGS	JOHAN	HENDRY MCGOWAN	LADYS	ON1	1.00	5.00	172.20	24.11	196.31
2016-10-11	9935553873	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	92.73	12.99	105.72
2016-10-04	9935553968	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	131.54	18.42	149.96
2016-10-14	9935553914	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	132.46	18.55	151.01
2016-10-03	9935463031	NA		SA GREETINGS	JOHAN	FNB 30 DIAGONAL STR	JOHAN	ON1	1.00	8.00	41.11	5.76	46.87
2016-10-03	9935463030	NA		SA GREETINGS	JOHAN	FORGER STRECT 9	PRETO	ON1	1.00	8.00	210.46	29.47	239.93
2016-10-21	29907650788			SA GREETINGS	DURBA	PVT	EAST	ON1	1.00	17.00	450.38	63.06	513.44
2016-10-21	29907549495			SA GREETINGS	DURBA	SA GREETINGS	PORT3	ON1	1.00	18.00	463.62	64.91	528.53
2016-10-19	29907409366			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON2	1.00	5.00	99.35	13.91	113.26
2016-10-28	29907650789			SA GREETINGS	DURBA	SA GREETINGS	LADYS	ON2	1.00	5.00	74.51	10.44	84.95
2016-10-25	29907409364			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON2	1.00	5.00	99.35	13.91	113.26
2016-10-17	29907409450			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON2	1.00	5.00	124.18	17.39	141.57
2016-10-31	9935856048			SA GREETINGS	JOHAN	CARDIES GATEWAY	UMHLA	ON2	3.00	23.00	571.24	79.98	651.22
2016-10-26	9935463025	NA		SA GREETINGS	JOHAN	CARDIES THE PAVILION	DURBA	RD	1.00	250.00	81.01	11.35	92.36
2016-10-26	9935463027	NA		SA GREETINGS	JOHAN	CARDLES DIAMOND PAVILLION	KIMBE	RD	1.00	250.00	81.01	11.35	92.36
2016-10-25	19909844761	NA		SA GREETINGS	CAPET	SA GREETINGS	DURBA	RD	1.00	250.00	114.96	16.10	131.06
2016-10-28	29907409360			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	RD	1.00	250.00	105.85	14.82	120.67
2016-10-28	29907409341			SA GREETINGS	DURBA	SA GREETING	CAPET	RD	1.00	250.00	114.96	16.10	131.06
2016-10-28	29907397008			SA GREETINGS	DURBA	CLM LICENSING	JOHAN	RD	1.00	250.00	105.85	14.82	120.67
											7 690.16	1 076.91	8 767.07

Credits

Partner	Date	Invoice	Waybill	Service	Sub-Total	Vat	Total
Skynet South Africa - (Pty) Ltd	2016/08/24		89901187229	ON1	41.07	5.75	46.82
					41.07	5.75	46.82

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
Skynet South Africa - (Pty) Ltd	ON1	85	147.90	6 117.89	856.74	6 974.63
	ON2	7	34.00	968.63	135.63	1 104.26
	RD	6	31.00	603.64	84.54	688.18
		98	212.90	7 690.16	1 076.91	8 767.07