

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-05	17054499	.		SA GREETINGS	DUR	FUTJIAN PROFIT GROUP	CHN	INN	1.00	1.00	699.29	0.00	699.29
2016-11-05	17054500	.		SA GREETINGS	DUR	ZHE JIANG TIANHAI	CHN	INN	1.00	1.00	699.29	0.00	699.29
2016-10-25	17054498	.		SA GREETINGS	DUR	DONGYANG OYI	CHN	INN	1.00	1.50	868.60	0.00	868.60
2016-11-16	17348309	.		SA GREETINGS	DUR	JACK YE	CHN	INN	1.00	5.00	2 053.88	0.00	2 053.88
2016-10-13	17054497	NO REF		SA GREETINGS	DUR	DONGYANG OYI	CHN	INN	1.00	11.50	4 255.12	0.00	4 255.12
											8 576.18	0.00	8 576.18

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-02	29907409363			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-07	29907409361			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-08	9935553912	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-08	9935553929	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-09	9935856067	NA		SA GREETINGS	JOHAN	SUMMIT PLACE	PRETO	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-09	29907409292			SA GREETINGS	DURBA	SA GREETINTGS	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-10	29907245747			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-14	9935856142	NA		SA GREETINGS	JOHAN	MR STEPHAN COETZEE	PORT3	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-15	29907397009			SA GREETINGS	DURBA	REVOLUTION LICENSING	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-15	29907409426			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-16	29907397010			SA GREETINGS	DURBA	CLM LICENSING	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-16	29907650813			SA GREETINGS	DURBA	GRAVURE CYLINDERS	BENON	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-17	9935856141	NA		SA GREETINGS	JOHAN	S A GREETINGS	EAST	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-21	9935553932	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-22	9935553882	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-22	9935856062	NA		SA GREETINGS	JOHAN	CANAL WALK SHOPPING CENTRE	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856054	NA		SA GREETINGS	JOHAN	SGOP 139 THE PAVILLION DRIVE	PINET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856056	NA		SA GREETINGS	JOHAN	SHOP NO L72 ALL THE NORTH	PIET2	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856057	NA		SA GREETINGS	JOHAN	SHOP 76 PAARL MALL	PAARL	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856138	NA		SA GREETINGS	JOHAN	SHOP 112 MUSGRAVE CENTRE	DURBA	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-29	29907245741			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-15	29907650812			SA GREETINGS	DURBA	SA GREETINGS	LADYS	ON1	1.00	5.00	75.95	10.64	86.59
2016-11-08	9935856066	NA		SA GREETINGS	JOHAN	SAG EZAKHENI	LADYS	ON1	1.00	5.00	104.63	14.65	119.28
2016-11-25	9935856068	NA		SA GREETINGS	JOHAN	SA GREETINGS EZAKHENI	LADYS	ON1	1.00	5.00	104.63	14.65	119.28
2016-11-28	9935856055	NA		SA GREETINGS	JOHAN	SHOP NO 15	STILF	ON1	1.00	5.00	104.63	14.65	119.28
2016-11-08	9935856061	NA		SA GREETINGS	JOHAN	SHOP 55	BONGA	ON1	1.00	5.00	104.63	14.65	119.28

2016-11-28	9935856134	NA		SA GREETINGS	JOHAN	SHOP 556	TONGA	ON1	1.00	5.00	104.63	14.65	119.28
2016-11-28	9935856135	NA		SA GREETINGS	JOHAN	SHIOP NO 1A SHELLEY CENTRE	MARGA	ON1	1.00	5.00	104.63	14.65	119.28
2016-11-28	9935856069	NA		SA GREETINGS	JOHAN	DANOVAN GRAVETT	PORT3	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-24	9935856119	NA		SA GREETINGS	JOHAN	SA GREETINGS EZAKHENI	LADYS	ON1	1.00	5.00	104.63	14.65	119.28
2016-11-23	9935856139	NA		SA GREETINGS	JOHAN	WILMIEM BOOYENS 072 691 5144	BRAKP	ON1	1.00	5.00	42.19	5.91	48.10
2016-11-03	19909844764	NA		SA GREETINGS	CAPET	SA GRREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-03	9935553928	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-08	19909844765	NA		SA GREETINGS	CAPET	SA GREETINGS	DURBA	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-08	19909844766	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-08	29907409358			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-09	29907397005			SA GREETINGS	DURBA	RONNAE ELLIOTT	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-10	19909844767	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-11	19909844768	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-04	29907629035			COOKIES AND CREAM	EMPAN	KHAYELITSHA COOKIES	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-15	19909844769	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-17	9935553931	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-25	9935553910	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-25	9935553966	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-25	19909844772	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856058	NA		SA GREETINGS	JOHAN	SHOP 12 MUSGRAVE CENTRE	DURBA	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856059	NA		SA GREETINGS	JOHAN	SHOP 25 GREENACRESS S/CENTRE	PORT3	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856060	NA		SA GREETINGS	JOHAN	SGOP NO LG61	PORT3	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856061	NA		SA GREETINGS	JOHAN	CARDIES GARDEN ROUTE MALL	GEORG	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856137	NA		SA GREETINGS	JOHAN	CARDIES DIMOND PAVLILION	KIMBE	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	29907650815			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-30	9935553909	NA		SA GREETINGS	JOHAN	SA GREETINS	DURBA	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-30	9935856070	NA		SA GREETINGS	JOHAN	MONIQUE N	PORT3	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-28	9935856136	NA		SA GREETINGS	JOHAN	SHOP 215 HIGHVELD	MIDD2	ON1	1.00	5.00	75.95	10.64	86.59
2016-11-11	9935553911	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	2.00	5.00	54.01	7.57	61.58
2016-11-16	19909844770	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-18	19909844771	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-23	9935856120	NA		SA GREETINGS	JOHAN	LEANNE GROENEWALD	ELLIS	ON1	1.00	5.00	104.63	14.65	119.28
2016-11-23	9935856063	NA		SA GREETINGS	JOHAN	AFRICAS BEADED BIRD B B	DURBA	ON1	1.00	5.00	54.01	7.57	61.58
2016-11-03	9935553878	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	67.50	9.45	76.95
2016-11-11	9935856050	NA		SA GREETINGS	JOHAN	LIZELLE GILLMER	UITEN	ON1	1.00	5.00	67.50	9.45	76.95
2016-11-11	9935856052	NA		SA GREETINGS	JOHAN	HESTER STANDER	GEORG	ON1	1.00	5.00	67.50	9.45	76.95
2016-11-11	9935856049	NA		SA GREETINGS	JOHAN	ELCTRONICS DESIGN	NELSP	ON1	1.00	5.00	81.01	11.35	92.36
2016-11-17	9935553881	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	81.01	11.35	92.36
2016-11-11	9935856051	NA		SA GREETINGS	JOHAN	QASIM SHEIK EBRAHIM	DURBA	ON1	1.00	5.00	94.50	13.23	107.73
2016-11-28	9935553965	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	94.50	13.23	107.73
2016-11-18	29907409357			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	94.50	13.23	107.73

2016-11-18	299076257			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	5.00	108.01	15.13	123.14
2016-11-15	9935553930	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	5.00	108.01	15.13	123.14
2016-11-03	9935856065	NA		SA GREETINGS	JOHAN	MONIQUE NEL	PORT3	ON1	1.00	5.00	108.01	15.13	123.14
2016-11-07	9935553879			SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	5.00	135.01	18.91	153.92
2016-11-07	9935553880	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	6.00	148.50	20.79	169.29
2016-11-18	29907409340			SA GREETINGS	DURBA	SA GREETING	CAPET	ON1	1.00	6.00	148.50	20.79	169.29
2016-11-23	29907409295			SA GREETINGS	DURBA	SA GREETINGS	CAPET	ON1	1.00	6.00	466.21	65.27	531.48
2016-11-29	29907650816			SA GREETINGS	DURBA	SA GREETINGS	LADYS	ON1	1.00	6.00	223.88	31.35	255.23
2016-11-14	29907409425			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON2	1.00	5.00	101.26	14.18	115.44
2016-11-02	29907650790			SA GREETINGS	DURBA	TANYA VAN DER MERWE	ABERD	ON2	1.00	5.00	104.63	14.65	119.28
2016-11-24	29907650814			SA GREETINGS	DURBA	P V T	PORT3	ON2	1.00	5.00	101.26	14.18	115.44
2016-11-09	29907650811			SA GREETINGS	DURBA	AFRICAN NDT CENTER	PRETO	ON2	1.00	5.00	101.26	14.18	115.44
2016-11-29	29907650791			SA GREETINGS	DURBA	CLM LICENSING	JOHAN	ON2	1.00	6.00	151.88	21.27	173.15
2016-11-18	29907409427			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON2	1.00	6.00	151.88	21.27	173.15
2016-11-29	29907650817			SA GREETINGS	DURBA	KATE C	EAST	ON2	1.00	10.00	253.14	35.44	288.58
2016-11-14	29907409403			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON2	4.00	30.00	759.40	106.32	865.72
2016-11-18	9935856140			SA GREETINGS	JOHAN	BRIDGET ADAMS (SA GREETINGS)	WHITE	RD	1.00	250.00	82.45	11.55	94.00
2016-11-22	29907245746			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	RD	1.00	250.00	107.76	15.09	122.85
2016-11-25	29907409339			SA GREETINGS	DURBA	SA GREETINGS	CAPET	RD	1.00	250.00	117.04	16.39	133.43
2016-11-30	29907409257			SA GREETINGS	DURBA	SA GREETINGS	CAPET	RD	1.00	250.00	117.04	16.39	133.43
2016-11-11	29907409294			SA GREETINGS	DURBA	SA GREETINGS	CAPET	RD	1.00	250.00	117.04	16.39	133.43
2016-11-24	29907650792			SA GREETINGS	DURBA	CLM LICENSING	JOHAN	RD	1.00	250.00	107.76	15.09	122.85
2016-11-09	29907650794			SA GREETINGS	DURBA	DISNEY LICENSING	CAPET	RD	1.00	250.00	117.04	16.39	133.43
2016-11-23	29907650793			SA GREETINGS	DURBA	DISNEY LICENSING ENTERPRISE	CAPET	RD	1.00	250.00	117.04	16.39	133.43
											8 113.00	1 136.38	9 249.38

Expressway: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-11-03	E261044			SA GREETINGS	JOHANNESBURG	SA GREETINGS	LADYSMITH	ROAD FREIGHT	1.00	527.00	1 180.25	165.24	1 345.49
											1 180.25	165.24	1 345.49

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-11-01	40045405724			SA GREETINGS	WESTVILLE DURBAN	UNIVERSAL STUDIOS PART	UNIVERSAL CITY USA	PPX	1.00	10.00	4 409.14	0.00	4 409.14
											4 409.14	0.00	4 409.14

Abafazi Logistics Management CC: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-11-23	DUR42057			SA GREETINGS	DUR	BRAND ASSURANCE	USA	IPX	1.00	6.00	2 842.50	0.00	2 842.50
											2 842.50	0.00	2 842.50

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	INN	5	19.55	8 576.18	0.00	8 576.18
Skynet South Africa - (Pty) Ltd	ON1	74	105.80	5 505.12	771.21	6 276.33
	ON2	11	53.20	1 724.71	241.49	1 966.20
	RD	8	61.00	883.17	123.68	1 006.85
Expressway	ROAD FREIGHT	1	527.00	1 180.25	165.24	1 345.49
Aramex South Africa (Pty) Ltd	PPX	1	9.57	4 409.14	0.00	4 409.14
Abafazi Logistics Management CC	IPX	1	6.00	2 842.50	0.00	2 842.50
		101	782.12	25 121.07	1 301.62	26 422.69