

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-02	17054502	NO REF		SA GREETINGS	DUR	CHUN YU PLASTICS	TWN	INN	1.00	0.50	718.19	0.00	718.19
2016-12-08	17348312	NO REF		ADMIN (MOVE	DUR	COP CORP LICENSING	USA	INN	1.00	0.50	1 111.44	0.00	1 111.44
2016-12-02	17054501	.		SA GREETINGS	DUR	DONGYANG OYI PACKING	CHN	INN	1.00	1.00	697.75	0.00	697.75
2016-12-07	17348311	.		ADMIN (MOVE	DUR	MARVEH	USA	INN	1.00	1.50	1 228.24	0.00	1 228.24
2016-12-16	17054504	.		SA GREETINGS	DUR	DONGYANG OYI PACKING	CHN	INN	1.00	2.00	984.89	0.00	984.89
2016-12-08	17054503	.		SA GREETINGS	DUR	DOUGYANS	CHN	INN	1.00	2.00	1 035.66	0.00	1 035.66
											5 776.17	0.00	5 776.17

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-12-07	9935856083	NA		SA GREETINGS	JOHAN	MR BANY SHARP WILSON	JOHAN	ON1	1.00	1.00	41.79	5.85	47.64
2016-12-07	9935856084	NA		SA GREETINGS	JOHAN	RMS	RANDB	ON1	1.00	1.00	41.79	5.85	47.64
2016-12-13	9935856090			SA GREETINGS	JOHAN	MAARTEN COMELELIUS	KEMPT	ON1	1.00	1.00	41.79	5.85	47.64
2016-12-07	9935856085	NA		SA GREETINGS	JOHAN	CLAIRE BURNS	PINET	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-08	9935856086	NA		SA GREETINGS	JOHAN	DISNEY	PRETO	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-07	29907409296			SA GREETINGS	DURBA	SA GREETINGS	CAPET	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-09	29907409412			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-12	9935553885	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-12	9935553964	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-13	29907650834			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935553963	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897764	NA		SA GREETINGS	JOHAN	SHOP 76 PAARL MALL	PAARL	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897765	NA		SA GREETINGS	JOHAN	CARDIES	PORT3	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897766	NA		SA GREETINGS	JOHAN	SHOP 25 GREENACRES SHOPP CENTR	PORT3	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897768	NA		SA GREETINGS	JOHAN	SHOP 24 GARDEN ROUTE PORTION 2	GEORG	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897769	NA		SA GREETINGS	JOHAN	CARDIES	PIET2	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897771	NA		SA GREETINGS	JOHAN	SHOP 139 PACILION SHOPP CENTR	DURBA	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897772	NA		SA GREETINGS	JOHAN	CARDIE	KIMBE	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897774	NA		SA GREETINGS	JOHAN	CARDIES	VANDE	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	9935897775	NA		SA GREETINGS	JOHAN	SHOP MUGRAVE CENTR	DURBA	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	29907650796			SA GREETINGS	DURBA	GRAVURE CYLINDERS	BENON	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-23	29907650820			SA GREETINGS	DURBA	P V T	KEMPT	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-01	29907245742			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	1.00	54.01	7.57	61.58
2016-12-05	9935553908	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	1.00	54.01	7.57	61.58

2016-12-05	9935856082	NA		SA GREETINGS	JOHAN	TECHNOLOGY TRANSFER (ROYALTIE	PRETO	ON1	1.00	1.00	54.01	7.57	61.58
2016-12-05	9935856118	NA		SA GREETINGS	JOHAN	DISNEY	CAPET	ON1	1.00	1.00	54.01	7.57	61.58
2016-12-05	9935856192	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	ON1	1.00	1.00	54.01	7.57	61.58
2016-12-05	29907245743			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	1.00	54.01	7.57	61.58
2016-12-06	29907409413			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	1.00	54.01	7.57	61.58
2016-12-06	9935856104	NA		SA GREETINGS	JOHAN	DISNEY	CAPET	ON1	1.00	1.00	54.01	7.57	61.58
2016-11-28	009935856053D			SA GREETINGS	JOHAN	CANDIES VAAL MALL	VANDE	ON1	1.00	1.00	54.01	7.57	61.58
2016-12-21	9935897773	NA		SA GREETINGS	JOHAN	CARDIES	MIDD2	ON1	1.00	1.00	75.21	10.53	85.74
2016-12-12	9935856088	NA		SA GREETINGS	JOHAN	SAG EZAKHENI	LADYS	ON1	1.00	1.00	103.63	14.51	118.14
2016-12-21	9935897763	NA		SA GREETINGS	JOHAN	SHOP 55B	TONGA	ON1	1.00	1.00	103.63	14.51	118.14
2016-12-21	9935897770	NA		SA GREETINGS	JOHAN	SHOP NO 15 MATLOSANAN MALL	STILF	ON1	1.00	1.00	103.63	14.51	118.14
2016-12-21	9935897762	NA		SA GREETINGS	JOHAN	CANAL WALK SHOPP CENTR	CAPET	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-01	9935856130	NA		SA GREETINGS	JOHAN	PINNECLE DIGITAL SOLUTION	JOHAN	ON1	1.00	1.00	42.19	5.91	48.10
2016-12-09	19909844775	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-13	9935856103			SA GREETINGS	JOHAN	DISNEY	CAPET	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-13	29907650836			SA GREETINGS	DURBA	P V T	PRETO	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-15	19909844777	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-21	19909844778	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	1.00	53.49	7.49	60.98
2016-12-06	9935553907	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	1.00	54.01	7.57	61.58
2016-12-01	9935856121	NA		SA GREETINGS	JOHAN	9 MOSTERTBOOM STREET	JOHAN	ON1	1.00	2.00	42.19	5.91	48.10
2016-12-01	9935856125	NA		SA GREETINGS	JOHAN	6IERE STREET	RANDB	ON1	1.00	2.00	42.19	5.91	48.10
2016-12-01	9935856128	NA		SA GREETINGS	JOHAN	BALTIMARE AIRCOIL COMPANY	BOKSB	ON1	1.00	2.00	42.19	5.91	48.10
2016-12-01	9935856126			SA GREETINGS	JOHAN	13 BEND PLACE	MIDRA	ON1	1.00	2.00	42.19	5.91	48.10
2016-12-05	9935856079	NA		SA GREETINGS	JOHAN	JASCO	STEL2	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-01	9935856072	NA		SA GREETINGS	JOHAN	DEN STRAAT ROAD	PIET2	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-01	9935856122	NA		SA GREETINGS	JOHAN	MITCHELLE ROAD	CAPET	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-01	9935856129	NA		SA GREETINGS	JOHAN	32 SEEMEEUSINGEL	HERMA	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-01	9935856132	NA		SA GREETINGS	JOHAN	FIONA MACLEAD	NELSP	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-01	9935856133	NA		SA GREETINGS	JOHAN	16 CHERRY STREET	CAPET	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-05	9935856076	NA		SA GREETINGS	JOHAN	6 BOSCHENDAL CLOSE JUST OF	CAPET	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-06	19909844774	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-05	9935856077	NA		SA GREETINGS	JOHAN	MARTIN LATHERN	JOHAN	ON1	1.00	2.00	42.19	5.91	48.10
2016-12-13	9935856105			SA GREETINGS	JOHAN	6 CRAWFORD PLACE	AMANZ	ON1	1.00	2.00	53.49	7.49	60.98
2016-12-05	9935856078	NA		SA GREETINGS	JOHAN	MADELANI FERRAIRA	CAPET	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-05	9935856080	NA		SA GREETINGS	JOHAN	SANLAM HEAD OFFICE	CAPET	ON1	1.00	2.00	54.01	7.57	61.58
2016-12-01	9935856131	NA		SA GREETINGS	JOHAN	TONYS TOOL HIRE	PONGO	ON1	1.00	2.00	104.63	14.65	119.28
2016-12-13	9935856089			SA GREETINGS	JOHAN	EAGLE BLUE	KEMPT	ON1	1.00	2.00	41.79	5.85	47.64
2016-12-19	29907409404			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	2.00	2.00	53.49	7.49	60.98
2016-12-01	9935856073	NA		SA GREETINGS	JOHAN	BAM ISP	KRUGE	ON1	1.00	2.00	75.95	10.64	86.59
2016-12-01	9935856127	NA		SA GREETINGS	JOHAN	SANJEEV BUDHRAM	JOHAN	ON1	1.00	2.00	42.19	5.91	48.10
2016-12-07	0035856124	NA		30 CRAIGHAM STREET	BRACK	SA GREETINGS	JOHAN	ON1	1.00	2.00	41.79	5.85	47.64

DATE	PHONE	NAME	ADDRESS	PHONE	NAME	ADDRESS	PHONE	NAME	PHONE	NAME	ADDRESS	PHONE	NAME	ADDRESS
2016-12-01	9935856124	NA		SA GREETINGS	JOHAN	20 CRAIGHALM STREET	BRAKP	ON1	1.00	2.00	42.19	5.91	48.10	
2016-12-05	9935856116	NA		SA GREETINGS	JOHAN	LYNETTE VIGELAND	CAPET	ON1	1.00	2.00	54.01	7.57	61.58	
2016-12-05	9935856117	NA		SA GREETINGS	JOHAN	LEIGH -ANNE SWART	CAPET	ON1	1.00	2.00	54.01	7.57	61.58	
2016-12-09	9935856087			SA GREETINGS	JOHAN	ROGER PIKE	BRAKP	ON1	1.00	2.00	41.79	5.85	47.64	
2016-12-14	9935856095			SA GREETINGS	JOHAN	NUMETRO	JOHAN	ON1	1.00	2.00	41.79	5.85	47.64	
2016-12-01	9935856123	NA		SA GREETINGS	JOHAN	211 MAIN ROAD	CAPET	ON1	1.00	2.00	54.01	7.57	61.58	
2016-12-02	19909844773	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	3.00	67.50	9.45	76.95	
2016-12-13	9935856107			SA GREETINGS	JOHAN	POWER DEVELOPMENT SERVICES	JOHAN	ON1	1.00	3.00	41.79	5.85	47.64	
2016-12-20	9935897777	NA		SA GREETINGS	JOHAN	AMETICS PROJECTS	BOKSB	ON1	1.00	3.00	41.79	5.85	47.64	
2016-12-12	19909844776	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	ON1	1.00	3.00	66.85	9.36	76.21	
2016-12-20	9935897778	NA		SA GREETINGS	JOHAN	SHIRLEY ELLIS	HERMA	ON1	1.00	3.00	66.85	9.36	76.21	
2016-12-20	9935897780	NA		SA GREETINGS	JOHAN	EDCON	CAPET	ON1	1.00	3.00	66.85	9.36	76.21	
2016-12-21	9935897760	NA		SA GREETINGS	JOHAN	BARRY STR 1	RIVER	ON1	1.00	3.00	127.03	17.79	144.82	
2016-12-12	9935856111	NA		SA GREETINGS	JOHAN	MALCOLM HENNING	NELSP	ON1	1.00	3.00	66.85	9.36	76.21	
2016-12-12	9935856112	NA		SA GREETINGS	JOHAN	LEVITICUS	VERWO	ON1	1.00	3.00	66.85	9.36	76.21	
2016-12-13	9935856102			SA GREETINGS	JOHAN	370 HELEN JOSEPH STREET	PRETO	ON1	1.00	3.00	66.85	9.36	76.21	
2016-12-15	89901166014	NA		SA GREETINGS	JOHAN	HENNIE BUYS	HERMA	ON1	1.00	3.00	66.85	9.36	76.21	
2016-12-20	9935897779	NA		SA GREETINGS	JOHAN	MICHELLE VAN BLERK	PRETO	ON1	1.00	3.00	66.85	9.36	76.21	
2016-12-15	89901166013	NA		SA GREETINGS	JOHAN	NICQUELINE GROENEWALD	RIVER	ON1	1.00	3.00	127.03	17.79	144.82	
2016-12-21	9935897761	NA		SA GREETINGS	JOHAN	SOLHEBSY S INT REALTY	PLETT	ON1	1.00	3.00	127.03	17.79	144.82	
2016-12-02	29907409428			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	ON1	1.00	3.00	81.01	11.35	92.36	
2016-12-05	9935856075	NA		SA GREETINGS	JOHAN	646 LIVINIA STREET	PRETO	ON1	1.00	3.00	81.01	11.35	92.36	
2016-12-14	9935856091			SA GREETINGS	JOHAN	SCREENLINE	JOHAN	ON1	1.00	3.00	41.79	5.85	47.64	
2016-12-12	9935856108	NA		SA GREETINGS	JOHAN	STEVEN YELSETH	AMANZ	ON1	1.00	3.00	80.23	11.24	91.47	
2016-12-12	9935856110	NA		SA GREETINGS	JOHAN	EDCON	SOME2	ON1	1.00	3.00	80.23	11.24	91.47	
2016-12-12	9935856109	NA		SA GREETINGS	JOHAN	COURTNEY STASSEN	NOUPO	ON1	1.00	4.00	173.81	24.34	198.15	
2016-12-09	9935553883			SA GREETINGS	JOHAN	SA GREETINGS	DURBA	ON1	1.00	4.00	106.97	14.98	121.95	
2016-12-05	9935856081	NA		SA GREETINGS	JOHAN	BUILDERS	JOHAN	ON1	1.00	4.00	42.19	5.91	48.10	
2016-12-22	9935897759	NA		SA GREETINGS	JOHAN	CARCLES VAAL MALL	VANDE	ON1	1.00	5.00	120.33	16.85	137.18	
2016-12-14	9935856100	NA		SA GREETINGS	JOHAN	FANCY INC	GEORG	ON1	1.00	7.00	173.81	24.34	198.15	
2016-12-14	9935856094			SA GREETINGS	JOHAN	CHANELLE DE VRIES	MIDRA	ON1	1.00	7.00	41.79	5.85	47.64	
2016-12-14	9935856099			SA GREETINGS	JOHAN	109 WONDERVIEW	JOHAN	ON1	1.00	7.00	41.79	5.85	47.64	
2016-12-01	9935856074	NA		SA GREETINGS	JOHAN	WETBACK CONTRACTS	JOHAN	ON1	1.00	7.00	42.19	5.91	48.10	
2016-12-07	9935856115	NA		SA GREETINGS	JOHAN	REGRO TECHNOLOGIES	BLOE1	ON1	1.00	7.00	173.81	24.34	198.15	
2016-12-14	9935856097			SA GREETINGS	JOHAN	30 MANLAY	ROODE	ON1	1.00	7.00	41.79	5.85	47.64	
2016-12-14	9935856098			SA GREETINGS	JOHAN	HOZIZON KARATE CENTRE	ROODE	ON1	1.00	7.00	41.79	5.85	47.64	
2016-12-14	9935856093			SA GREETINGS	JOHAN	KHAYELITSHA COOKIES	CAPET	ON1	1.00	7.00	187.19	26.21	213.40	
2016-12-13	9935856101			SA GREETINGS	JOHAN	ANGELA VOYIATZAKIS	JOHAN	ON1	1.00	8.00	41.79	5.85	47.64	
2016-12-14	9935856096			SA GREETINGS	JOHAN	THE BREAD COALITION	JOHAN	ON1	1.00	8.00	41.79	5.85	47.64	
2016-12-19	19910573501	NA		CARDIES	CAPET	SA GREETINGS	JOHAN	ON1	2.00	8.00	213.93	29.95	243.88	

2016-12-07	9935856114	NA		SA GREETINGS	JOHAN	14 NORTH STREET	PRETO	ON1	1.00	8.00	213.93	29.95	243.88
2016-12-14	89901166012			SA GREETINGS	JOHAN	BARLOWORD MOTOR RETAIL	BOKSB	ON1	1.00	9.00	46.80	6.56	53.36
2016-12-14	9935856092			SA GREETINGS	JOHAN	MEDIA 24	JOHAN	ON1	1.00	9.00	46.80	6.56	53.36
2016-12-14	9935310002			SA GREETINGS	JOHAN	PRIMEDIA	SANDT	ON1	1.00	13.00	66.85	9.36	76.21
2016-12-13	9935856106			SA GREETINGS	JOHAN	KAREN PIETROPAOLO	JOHAN	ON1	1.00	14.00	71.87	10.07	81.94
2016-12-07	9935856113	NA		SA GREETINGS	JOHAN	SHOP 269 CONAL WALK	CAPET	ON1	3.00	23.00	601.66	84.24	685.90
2016-12-19	9935897783	NA		SA GREETINGS	JOHAN	CARDIES CONSTANTIA VILLAGE	CAPET	ON1	2.00	37.00	976.03	136.65	1 112.68
2016-12-20	9935897776	NA		SA GREETINGS	JOHAN	CONSTANTIA VILLAGE	CAPET	ON1	2.00	37.00	976.03	136.65	1 112.68
2016-12-28	9935897776	NA		CONSTANTIA VILLAGE	CAPET	SA GREETINGS	JOHAN	ON1	2.00	37.00	976.03	136.65	1 112.68
2016-12-19	9935897782	NA		SA GREETINGS	JOHAN	CARDIES GATEWAY	UMHLA	ON1	2.00	38.00	1 016.14	142.26	1 158.40
2016-12-19	9935897784	NA		SA GREETINGS	JOHAN	SAG EZAKHENI	LADYS	ON1	4.00	41.00	1 928.66	270.02	2 198.68
2016-12-08	29907409258			SA GREETINGS	DURBA	SA GREETING	CAPET	ON2	1.00	1.00	100.29	14.04	114.33
2016-12-01	29907650818			SA GREETINGS	DURBA	BLUE HORIZON LICONSING	JOHAN	RD	1.00	6.00	107.76	15.09	122.85
2016-12-06	29907650832			SA GREETINGS	DURBA	C L M LICENSING	JOHAN	RD	1.00	6.00	107.76	15.09	122.85
2016-12-13	29907650819			SA GREETINGS	DURBA	P V T	CAPET	RD	1.00	6.00	115.98	16.24	132.22
2016-12-06	29907650831			SA GREETINGS	DURBA	SIGNET LICENSING	CAPET	RD	1.00	9.00	117.04	16.39	133.43
2016-12-13	29907397012			SA GREETINGS	DURBA	DISNEY LICENSING	CAPET	RD	1.00	10.00	115.98	16.24	132.22
2016-12-05	29907397011			SA GREETINGS	DURBA	REVOLUTION LICENCING	CAPET	RD	1.00	10.00	117.04	16.39	133.43
2016-12-05	29907409414			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	RD	3.00	18.00	118.88	16.65	135.53
											14 620.93	2 047.38	16 668.31

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-12-07	40045405665			SA GREETINGS	WESTVILLE, DURBAN	JANE EVANS LINCENSING CO LTD	RUDLOR COURT CORSHAM	PPX	1.00	3.50	955.75	0.00	955.75
2016-12-13	40045405713			SA GREETINGS	WESTVILLE,DURBAN	LUCAS FILM LTD CC	1110 GORGAS AVE, SAN FRANCISCO,US	PPX	1.00	9.50	3 458.00	0.00	3 458.00
											4 413.75	0.00	4 413.75

Abafazi Logistics Management CC: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-12-01	WB20102496			SA GREETINGS	DUR	UNIVERSAL STUDIOS	USA	IPX	1.00	10.00	3 458.00	0.00	3 458.00
											3 458.00	0.00	3 458.00

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total	
	CourierIT SA Pty (Ltd)	INN	6	6.76	5 776.17	0.00	5 776.17

Skynet South Africa - (Pty) Ltd	ON1	127	466.50	13 720.20	1 921.25	15 641.45
	ON2	1	0.50	100.29	14.04	114.33
	RD	9	65.00	800.44	112.09	912.53
Aramex South Africa (Pty) Ltd	PPX	2	12.70	4 413.75	0.00	4 413.75
Abafazi Logistics Management CC	IPX	1	9.70	3 458.00	0.00	3 458.00
		146	561.16	28 268.85	2 047.38	30 316.23