

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-12	17348314	.		SA GREETINGS	DUR	DONGYANG OYI	CHN	IND	1.00	1.00	576.66	0.00	576.66
											576.66	0.00	576.66

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

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-05	29907660083			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-06	9935897685	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-07	9935897684	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-07	9936060186	NA		SA GREETINGS	JOHAN	MONIQUE NEL	PORT3	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-07	29907650841			SA GREETINGS	DURBA	DISNEY LICENCING	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-10	9935897683			SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-10	9936060187			SA GREETINGS	JOHAN	REVOLUTION ADVERTISING AND LICENSING	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-11	29907660085			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-18	29907617714			SA GREETINGS	DURBA	MONIQUE	PORT3	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-19	9935856212	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-19	9935897681	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-19	29907660086			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-24	9935897663	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-25	9935856234	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-25	9936060190	NA		SA GREETINGS	JOHAN	DISNEY CAPE TOWN	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-26	29907617715			SA GREETINGS	DURBA	KAKE CAIRNS	EAST	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-26	29907617717			SA GREETINGS	DURBA	S A GREETINGS	PORT3	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-03	9935553935	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	1.00	2.00	58.23	8.16	66.39
2017-04-04	9936060168	..		SA GREETINGS	JOHAN	DISNEY	CAPET	SDX	1.00	2.00	58.23	8.16	66.39
2017-04-04	29907549491			SA GREETINGS	DURBA	CLAIRE YOUNG	PRETO	SDX	1.00	2.00	58.23	8.16	66.39
2017-04-04	29907660082			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	1.00	2.00	58.23	8.16	66.39
2017-04-25	29907650805			SA GREETINGS	DURBA	TANYA VAN DER MERWE	ABERD	SDX	1.00	2.00	112.47	15.75	128.22
2017-04-07	9935856235	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-10	9936060188			SA GREETINGS	JOHAN	SA GREETINGS EZAKHENI	LADYS	SDX	1.00	2.00	112.47	15.75	128.22
2017-04-10	9935856211			SA GREETINGS	JOHAN	SA GREETINGS	DURBA	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-18	9935897682	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-21	9935856214	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-21	9935897679	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-21	19909749539	NA		SA GREETINGS	CAPET	SA GREETINGS	DURBA	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-21	29907409263			SA GREETINGS	DURBA	SA GREETINGS	CAPET	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-21	29907660087			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-03	9935856237	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	SDX	1.00	2.00	58.23	8.16	66.39

2017-04-03	9936060166	NA		SA GREETINGS	JOHAN	DISNEY	CAPET	SDX	1.00	2.00	58.23	8.16	66.39
2017-04-03	19909749578	NA		SA GREETINGS	CAPET	SA GREETINGS	JOHAN	SDX	1.00	2.00	58.23	8.16	66.39
2017-04-19	9936060172	NA		SA GREETINGS	JOHAN	GARDEN ROUTE MALL	GEORG	SDX	1.00	2.00	58.05	8.13	66.18
2017-04-12	9936060170	NA		SA GREETINGS	JOHAN	FANCY INC	GROO2	SDX	1.00	3.10	188.66	26.42	215.08
2017-04-26	19909749540	630		SA GREETINGS	CAPET	SA GREETINGS	LADYS	SDX	1.00	3.70	214.06	29.97	244.03
2017-04-26	9935856233	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	SDX	1.00	4.40	130.63	18.29	148.92
2017-04-19	9936060171	NA		SA GREETINGS	JOHAN	CARDIES WALMER PARK	PORT3	SDX	1.00	4.50	130.63	18.29	148.92
2017-04-05	9936060185	NA		SA GREETINGS	JOHAN	SHOP 208 BALLITO JUNCTION	TONGA	SDX	1.00	4.90	264.85	37.08	301.93
2017-03-09	029907409269D			SA GREETINGS	DURBA	SA GREETINGS	CAPET	SDX	1.00	7.60	217.69	30.48	248.17
2017-04-04	9936060167	NA		SA GREETINGS	JOHAN	FANCY INC	GROO2	SDX	1.00	13.50	698.87	97.85	796.72
2017-04-24	9936060173	NA		SA GREETINGS	JOHAN	SANDTON FOOD COURT	JOHAN	SDX	1.00	16.90	94.38	13.22	107.60
2017-04-26	9936060191	NA		SA GREETINGS	JOHAN	CARDIES SHOP 1227	KEMPT	SDX	3.00	19.50	110.73	15.51	126.24
2017-04-12	9935897662	NA		SA GREETINGS	JOHAN	SA GREETINGS	CAPET	SDX	2.00	20.30	595.20	83.33	678.53
2017-04-18	9936060189	NO REF		SA GREETINGS	JOHAN	CARDIES NICOLWAY SHOP	JOHAN	SDX	5.00	240.30	1 314.67	184.06	1 498.73
2017-04-05	9936060169	NA		SA GREETINGS	JOHAN	BESPOKEN JEWELLERY	JOHAN	SDX	1.00	2.00	45.35	6.35	51.70
2017-04-13	29907650806			SA GREETINGS	DURBA	AFRICAN NDT CENTRE	VERWO	SDX	1.00	2.00	108.83	15.24	124.07
2017-04-03	9935310003	NA		CARDIES (SAG)	JOHAN	ANSELLIA	PINET	SDX	1.00	2.00	109.18	15.29	124.47
2017-02-01	029907409332D			SA GREETINGS	DURBA	SA GREETINGS	CAPET	SDX	1.00	1.00	102.09	14.30	116.39
2017-04-06	29907409442	USHA		SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	1.00	6.50	190.45	26.67	217.12
2017-04-05	29907549492			SA GREETINGS	DURBA	KATE	EAST	SDX	1.00	10.40	299.29	41.91	341.20
2017-04-05	29907549493			SA GREETINGS	DURBA	S A GREETINGS	PORT3	SDX	1.00	10.40	299.29	41.91	341.20
2017-04-05	9935856236	NA		SA GREETINGS	JOHAN	SA GREETINGS	DURBA	SDX	3.00	18.80	516.96	72.38	589.34
2017-04-07	29907409297			SA GREETINGS	DURBA	SA GREETINGS	CAPET	SDX	1.00	5.00	117.55	16.46	134.01
2017-04-05	29907660084			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	1.00	6.00	108.22	15.15	123.37
2017-04-26	29907660088			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	1.00	8.00	108.22	15.15	123.37
2017-04-03	29907650840			SA GREETINGS	DURBA	REVOLUTION LICENSING	CAPET	SDX	1.00	8.00	117.90	16.51	134.41
2017-04-10	29907409406			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	2.00	19.00	123.10	17.24	140.34
2017-03-23	029907660109D			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	3.00	28.00	157.11	22.00	179.11
2017-04-11	19910810977	NA		CARDIES CANAL WALK	CAPET	SA GREETINGS JOHANNESBURG	JOHAN	SDX	2.00	29.00	184.07	25.77	209.84
2017-04-03	29907409436			SA GREETINGS	DURBA	SA GREETINGS	JOHAN	SDX	4.00	31.00	168.32	23.57	191.89
2017-04-11	29907625786			CARDIES BALLITO JUNCTION	TONGA	SA GREETINGS	JOHAN	SDX	2.00	192.00	958.69	134.22	1 092.91
2017-04-20	9935856213	PAQ4705078		SA GREETINGS	JOHAN	SA GREETINGS DUR	DURBA	SDX	1.00	2.00	602.19	84.31	686.50
2017-04-20	9935897680	PAQ4705077		SA GREETINGS	JOHAN	SA GREETINGS CPT	CAPET	SDX	1.00	2.00	602.19	84.31	686.50
											11 021.22	1 543.24	12 564.46

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	IND	1	1.00	576.66	0.00	576.66
Skynet South Africa - (Pty) Ltd	ON1	53	408.70	6 102.22	854.50	6 956.72
	ON2	10	49.00	1 671.44	234.05	1 905.49

	DBC	17	325.00	2 043.18	286.07	2 329.25
	SDX	2	4.00	1 204.38	168.62	1 373.00
		83	787.70	11 597.88	1 543.24	13 141.12