

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-13	17475671	SI-031850-D		POYNTING	CPT	KAAP AGRI BEDRYF	CPT	ONC	1.00	2.00	92.61	12.97	105.58
2017-01-31	17475675	DOCS		POYNTING	CPT	POYNTING	PRY	ONC	1.00	2.00	92.61	12.97	105.58
2017-01-31	17227869	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	1.00	2.00	92.61	12.97	105.58
2017-02-20	17227876	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	1.00	2.00	92.61	12.97	105.58
2017-02-07	17227871	NOT GIVEN		POYNTING	PRY	ALPHA SECURITY	DUR	ONC	1.00	2.00	145.83	20.42	166.25
2017-02-15	17132708	NOT GIVEN		KAAP AGRI	CPT	KAAP AGRI CERES	CPT	ONC	1.00	2.00	145.83	20.42	166.25
2017-01-25	16898564	NOT GIVEN		POYNTING	PRY	LOUISE MALAN	CPT	ONC	1.00	2.00	146.32	20.48	166.80
2017-02-17	17475668	SI-03196-D		POYNTING	CPT	KLIPLAASFONTEIN	BFN	ONC	1.00	2.00	146.32	20.48	166.80
2017-01-26	17227907	NOT GIVEN		POYNTING	PRY	OLIVER	JNB	ONC	1.00	2.00	60.23	8.43	68.66
2017-02-17	17227860	NOT GIVEN		POYNTING	PRY	DAVE RICHLER	DUR	ONC	1.00	2.00	93.10	13.03	106.13
2017-01-26	16898563	NOT GIVEN		POYNTING	PRY	LEONARD SWART	PRY	ONC	1.00	2.00	113.43	15.88	129.31
2017-02-08	17227858	SI.031773.D		POYNTING	PRY	HEIN VISSER	GRJ	ONC	1.00	3.00	152.09	21.29	173.38
2017-01-27	16898562	NOT GIVEN		POYNTING	PRY	JASON HEWITT	DUR	ONC	1.00	3.00	93.59	13.10	106.69
2017-02-06	16898545	NO REF		POYNTING	PRY	CONRAD DU PLOOY	PTG	ONC	1.00	3.00	152.09	21.29	173.38
2017-02-20	16898548	SI - 031993 -D		POYNTING	PRY	SAICOM VOICE SERVICE	JNB	ONC	1.00	3.00	60.72	8.50	69.22
2017-01-25	17227865	NOT GIVEN		POYNTING	PRY	Z MAHOMED	CPT	ONC	1.00	4.00	94.08	13.17	107.25
2017-02-14	17475670	SI-031863-D		POYNTING	CPT	ASMA DOORS T A HYPER	CPT	ONC	1.00	4.00	157.85	22.10	179.95
2017-02-17	17227947	NOT GIVEN		POYNTING	PRY	MT CARMEL FARM	DUR	ONC	1.00	4.00	157.85	22.10	179.95
2017-02-16	17227948	NO REF		POYNTING	PRY	QUALITY VOICE & DATA	DUR	ONC	1.00	4.00	157.85	22.10	179.95
2017-02-07	17227853	NOT GIVEN		POYNTING	PRY	LAURA MYBURGH	DUR	ONC	1.00	4.00	157.85	22.10	179.95
2017-02-21	17227877	STOCK		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	1.00	4.00	94.08	13.17	107.25
2017-02-02	16898561	NOT GIVEN		POYNTING	PRY	PIETER BESTER	PRY	ONC	1.00	4.00	61.21	8.57	69.78
2017-02-06	17227945	NO REF		POYNTING	PRY	QUALITY VOICE & DATA	DUR	ONC	1.00	5.00	163.64	22.91	186.55
2017-02-09	17227859	SZ0318030		POYNTING	PRY	MARANDALIN BRUMMER	NLP	ONC	1.00	5.00	94.57	13.24	107.81
2017-01-31	17475674	SI-031648-D		POYNTING	CPT	DIANE	GRJ	ONC	1.00	6.00	169.40	23.72	193.12
2017-01-31	17227857	NOT GIVEN		POYNTING	PRY	MRS M BAY	ELS	ONC	1.00	6.00	95.06	13.31	108.37
2017-02-20	17227946	NOT GIVEN		POYNTING	PRY	WILLEM BREET	GRJ	ONC	1.00	8.00	96.04	13.45	109.49
2017-02-08	17227872	SI-031775		POYNTING	PRY	JOHAN / CHRIS	NLP	ONC	1.00	11.00	104.32	14.60	118.92
2017-02-08	16898547	SI-031776-D		POYNTING	PRY	ALPHA SECURITY	DUR	ONC	1.00	19.00	387.51	54.25	441.76
2017-02-20	17475667	6594659		POYNTING	CPT	TAKEALOT JHB	JNB	ONC	1.00	19.00	149.79	20.97	170.76
2017-02-06	17227906	SI-031723-D		POYNTING	PRY	MOTTIE NEL	JNB	ONC	1.00	27.00	253.64	35.51	289.15
2017-01-27	17227866	STOCK		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	5.00	31.00	225.31	31.54	256.85
2017-02-16	17227874	NO REF		POYNTING	PRY	POYNTING CAPE TOWN	CPT	ONC	2.00	63.00	255.49	35.77	291.26
2017-01-27	17475678	TAL0081996		POYNTING	CPT	TAKE ALOT JHB	JNB	ONC	2.00	73.00	407.74	57.08	464.82
2017-02-08	17227873	STOCK		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	2.00	2.00	572.44	80.14	652.58
2017-02-17	17227875	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT CAPE	CPT	ONC	7.00	4.00	1 055.38	147.75	1 203.13
2017-02-06	17227870	51-031622-D		POYNTING	PRY	CREWE PRIMARY	ELS	ONC	1.00	4.00	77.55	10.86	88.41
2017-02-22	17227905	NOT GIVEN		POYNTING	PRY	PEBETSI	PRY	ONC	1.00	4.00	239.32	33.50	272.82

2017-02-07	17475672	SI-031767D		POYNTING	CPT	COMPLETE OFFICE	CPT	ONC	1.00	4.00	61.21	8.57	69.78
2017-02-21	17227878	FRANK		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	1.00	8.00	139.01	19.46	158.47
2017-02-15	17475669	.		POYNTING	CPT	POYNTING DIRECT	PRY	ONC	1.00	2.00	77.21	10.81	88.02
2017-01-31	17227854	NOT GIVEN		POYNTING	PRY	ESTHER MATSHE	JNB	ONC	1.00	2.00	238.83	33.44	272.27
2017-01-26	17475677	TAL0082056		POYNTING	CPT	TAKE ALOT JHB	JNB	ONC	1.00	4.00	161.38	22.59	183.97
2017-02-03	18071550	17475677		TAKE A LOT NEW	JNB	POYNTING CAPE TOWN	CPT	ONC	1.00	4.00	161.38	22.59	183.97
2017-01-30	17227868	DONATION		POYNTING	PRY	REG PILLAY	DUR	ONC	3.00	12.00	337.26	47.22	384.48
											8 084.24	1 131.79	9 216.03

F P du Toit Transport: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-01-25	JX990723	-		POYNTING DIRECT	JOHANNESBURG	NAMBIA POWER CORPERATION	WINDHOEK	SDR	1.00	2.00	398.29	0.00	398.29
											398.29	0.00	398.29

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-22	40066589846			POYNTING DIRECT	CPT	BRENDEN	KAMPALA CITY,UG	PPX	1.00	7.00	1 239.74	0.00	1 239.74
2017-02-03	40066568522	-		POYNTING DIRECT	CAPE TOWN	SMART LETS TALK	Tanzania	PPX	1.00	24.50	3 426.50	0.00	3 426.50
											4 666.24	0.00	4 666.24

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	49	341.00	6 591.09	922.75	7 513.84
	NXD	4	20.00	517.09	72.39	589.48
	ONC	7	24.00	976.06	136.65	1 112.71
F P du Toit Transport	SDR	1	2.00	398.29	0.00	398.29
Aramex South Africa (Pty) Ltd	PPX	2	31.50	4 666.24	0.00	4 666.24
		63	418.50	13 148.77	1 131.79	14 280.56