

F P du Toit Transport: (Bulk Road)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-02-27	JX1019125	-		POYNTING DIRECT	JOHANNESBURG	TANDELTA TECHNOLOGIES	WINDHOEK	RD	2.00	43.00	783.65	0.00	783.65
											783.65	0.00	783.65

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-03-07	17981738	.		POYNTING	PRY	BEST CELL CC T/A	KIM	NXD	1.00	2.00	145.74	20.40	166.14
2017-02-24	16898560	NOT GIVEN		POYNTING	PRY	JAMES MOORE	PLZ	NXD	1.00	2.00	92.57	12.96	105.53
2017-03-01	17475614	NOT GIVEN		POYNTING	CPT	POYNTING DIRECT	PRY	NXD	1.00	2.00	92.57	12.96	105.53
2017-03-08	17981736	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT	CPT	NXD	1.00	2.00	92.57	12.96	105.53
2017-03-15	16898559	SAMPLE		POYNTING	PRY	DARREN OXLEE	DUR	NXD	1.00	2.00	92.57	12.96	105.53
2017-03-22	18487356	NOT GIVEN		POYNTING	PRY	WGI SECURITY	JNB	NXD	1.00	2.00	113.38	15.87	129.25
2017-03-07	17227888	SI032267-D		POYNTING	PRY	JLINX ELECTRONICS	CPT	NXD	1.00	2.00	93.06	13.03	106.09
2017-03-16	16898557	SAMPLE		POYNTING	PRY	POWER STAR ENERGY	CPT	NXD	1.00	2.00	93.06	13.03	106.09
2017-03-10	16898550	NOT GIVEN		POYNTING	PRY	BARLOWORLD	DUR	NXD	1.00	2.00	146.23	20.47	166.70
2017-02-23	17227880	NOT GIVEN		POYNTING	PRY	AMAROUX ATELJEE	JNB	NXD	1.00	2.00	113.38	15.87	129.25
2017-03-15	17227903	SI - 03299 - D		POYNTING	PRY	THIS & THAT SHOP	NLP	NXD	1.00	3.00	93.55	13.10	106.65
2017-03-16	16451752	NOT GIVEN		POYNTING	PRY	TONY GEORGE	JNB	NXD	1.00	3.00	60.68	8.50	69.18
2017-02-24	16898549	NOT GIVEN		POYNTING	PRY	NAMAQUA WINES	PRY	NXD	1.00	3.00	60.68	8.50	69.18
2017-02-28	17227881	SI - 032144 - D		POYNTING	PRY	JOHAN VAN DER BERG	JNB	NXD	1.00	3.00	119.14	16.68	135.82
2017-03-17	18487354	SI-032493-D		POYNTING	PRY	EDWARDS PHARMACY	DUR	NXD	1.00	3.00	152.00	21.28	173.28
2017-03-17	16898551	SI-032452-D		POYNTING	PRY	SCOTTNET	DUR	NXD	1.00	3.00	152.00	21.28	173.28
2017-03-07	17475616	NOT GIVEN		POYNTING	CPT	POYNTING DIRECT	PRY	NXD	1.00	4.00	94.04	13.17	107.21
2017-03-06	17227882	SI:032202-0,SI-032		POYNTING	PRY	FORTUNATUS	PRY	NXD	1.00	5.00	130.68	18.30	148.98
2017-02-23	17227879	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT	CPT	NXD	1.00	6.00	95.02	13.30	108.32
2017-03-10	17475663	TO-001174-D		POYNTING	CPT	POYNTING	PRY	NXD	1.00	7.00	95.51	13.37	108.88
2017-03-01	17227904	NO REF		POYNTING	PRY	INTELLI ACC SYSTEMS	GRJ	NXD	1.00	7.00	95.51	13.37	108.88
2017-03-01	17981735	NO REF		POYNTING	PRY	DMS AUDIO CC	DUR	NXD	1.00	8.00	96.00	13.44	109.44
2017-03-16	16898558	SI-03422-D		POYNTING	PRY	SMARTWAY SOLUTIONS	ELS	NXD	1.00	9.00	96.49	13.51	110.00
2017-03-22	17227902	NOT GIVEN		POYNTING	PRY	EUGENE SLABBERT	PLZ	NXD	1.00	11.00	105.26	14.74	120.00
2017-02-27	17475665			POYNTING	CPT	POINTING DIRECT	PRY	NXD	1.00	12.00	112.06	15.69	127.75
2017-02-27	17475613			POYNTING	CPT	TAKE ALOT JHB	JNB	NXD	1.00	13.00	114.55	16.04	130.59
2017-03-17	17475662			POYNTING	CPT	REGENCY FERRACE	PRY	NXD	1.00	21.00	179.95	25.19	205.14
2017-03-10	17985838	MPJHB00123		POYNTING	JNB	POYNTING	CPT	NXD	1.00	24.00	179.01	25.06	204.07
2017-03-03	17475615	TAL0087488		POYNTING	CPT	TAKE ALOT JHB	JNB	NXD	1.00	25.00	184.87	25.88	210.75
2017-02-28	17981734	PHILIP		POYNTING	PRY	POYNTING DIRECT	CPT	NXD	1.00	41.00	330.78	46.31	377.09
2017-03-07	17981737	NOT GIVEN		POYNTING	PRY	POYNTING	CPT	NXD	3.00	54.00	428.84	60.04	488.88

2017-03-17	17981742	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT CAPE	CPT	NXD	3.00	67.00	526.88	73.76	600.64
2017-03-15	18487352	STOCK		POYNTING	PRY	POYNTING DIRECT	CPT	NXD	4.00	106.00	821.03	114.94	935.97
2017-03-22	17981743	NOT GIVEN		POYNTING	PRY	POYNTING DIRECT	CPT	NXD	3.00	122.00	941.70	131.84	1 073.54
2017-03-09	17475664			POYNTING	CPT	TAKE A LOT JHB	JNB	NXD	1.00	3.00	78.49	10.99	89.48
2017-03-23	17475661	TAL0090356		POYNTING	CPT	TAKE ALOT JHB	JNB	NXD	1.00	17.00	317.33	44.43	361.76
											6 737.18	943.22	7 680.40

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
F P du Toit Transport	RD	2	43.00	783.65	0.00	783.65
CourierIT SA Pty (Ltd)	ECO	43	580.00	6 341.36	887.80	7 229.16
	NXD	2	20.00	395.82	55.42	451.24
		47	643.00	7 520.83	943.22	8 464.05