

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-18	16898554	SI-033051-D		POYNTING	PRY	JUMPING BEAN	JNB	ONC	1.00	2.00	59.56	8.34	67.90
2017-03-31	17227867	NOT GIVEN		POYNTING	PRY	POYNTING	CPT	ONC	1.00	2.00	92.33	12.93	105.26
2017-03-29	18487361	0		POYNTING	PRY	MOGAMAT	DUR	ONC	1.00	2.00	92.33	12.93	105.26
2017-04-18	16898555	SI-033016-D		POYNTING	PRY	ROVERN GOVERNDER	DUR	ONC	1.00	2.00	145.38	20.35	165.73
2017-04-21	17981753	STOCK		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	1.00	2.00	92.82	12.99	105.81
2017-04-07	17475622	TALI:0093203		POYNTING	CPT	TAKE ALOT	JNB	ONC	1.00	2.00	92.82	12.99	105.81
2017-04-13	18487370	NO REF		POYNTING	PRY	LAMPRECHT VOGEL AND	PRY	ONC	1.00	2.00	60.05	8.41	68.46
2017-03-27	18487359	SI 0326370		POYNTING	PRY	HEATHER ARNOLD	CPT	ONC	1.00	2.00	92.82	12.99	105.81
2017-03-27	18487358	SI 032606-D		POYNTING	PRY	DYNAMIC COMPUTER	JNB	ONC	1.00	2.00	60.05	8.41	68.46
2017-04-03	18487365	SI.032764-D		POYNTING	PRY	DYNAMIC CAMP SERVICE	JNB	ONC	1.00	3.00	60.54	8.48	69.02
2017-04-19	16898553	.		POYNTING	PRY	PC AND MAC	JNB	ONC	1.00	3.00	60.54	8.48	69.02
2017-03-29	18487360	SI-032684-D		POYNTING	PRY	SAREL MARE	NLP	ONC	1.00	3.00	93.31	13.06	106.37
2017-03-31	18487363	NOT GIVEN		POYNTING	PRY	GREAT NORTH	NLP	ONC	1.00	3.00	151.62	21.23	172.85
2017-03-23	18487357	NOT GIVEN		POYNTING	PRY	HC HEEPER	JNB	ONC	1.00	3.00	239.08	33.47	272.55
2017-03-30	18487362	NOT GIVEN		POYNTING	PRY	JACQUES VAN WYK	JNB	ONC	1.00	3.00	118.85	16.64	135.49
2017-04-19	18487373	.		POYNTING	PRY	BUD LOUW	JNB	ONC	1.00	3.00	60.54	8.48	69.02
2017-03-29	16898556	SI-032686-D		POYNTING	PRY	VMAX AUTO	JNB	ONC	1.00	3.00	60.54	8.48	69.02
2017-04-13	17475623	35457		POYNTING	CPT	NETCARE UNION HOSP	JNB	ONC	1.00	4.00	93.80	13.13	106.93
2017-03-31	18487364	NOT GIVEN		POYNTING	PRY	WILDBREAK	JNB	ONC	1.00	4.00	61.03	8.54	69.57
2017-04-20	16898542	SI-033084-D		POYNTING	PRY	BARLOWORLD	JNB	ONC	1.00	4.00	61.03	8.54	69.57
2017-04-20	17981752	A-BRK-039		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	1.00	4.00	93.80	13.13	106.93
2017-04-18	18487372	SI-033017-D		POYNTING	PRY	LL TRUST	CPT	ONC	1.00	5.00	163.15	22.84	185.99
2017-03-28	16451753	NOT GIVEN		POYNTING	PRY	QUALITY VOICE & DATA	DUR	ONC	1.00	5.00	163.15	22.84	185.99
2017-04-04	18487366	SI-032804-P		POYNTING	PRY	THOMAS PATTINSON	PRY	ONC	1.00	5.00	61.52	8.61	70.13
2017-03-27	17475619	NOT GIVEN		POYNTING	CPT	KLIPLAASFONTEIN	BFN	ONC	1.00	6.00	168.90	23.65	192.55
2017-04-11	18487369	SI0329380		POYNTING	PRY	RCIN GEELS	KIM	ONC	1.00	8.00	180.41	25.26	205.67
2017-04-21	16898541	SI-033109-D		POYNTING	PRY	ALPHA SECURITY	DUR	ONC	1.00	9.00	364.72	51.06	415.78
2017-04-20	17475630	SI-033098-D		POYNTING	CPT	LIGHT HARVEST	CPT	ONC	1.00	14.00	129.77	18.17	147.94
2017-03-23	16451754	0		POYNTING	PRY	CLIFF GREEN	JNB	ONC	1.00	16.00	94.87	13.28	108.15
2017-04-11	18487353	1		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	1.00	26.00	217.14	30.40	247.54
2017-04-18	17475625	TAL0094487		POYNTING	CPT	TAKE A LOT	JNB	ONC	1.00	33.00	231.21	32.37	263.58
2017-04-12	17981749	CABLES HDF		POYNTING	PRY	POYNTING DIRECT CAPE	CPT	ONC	1.00	37.00	299.91	41.99	341.90
2017-04-18	17981751	1		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	1.00	42.00	337.53	47.25	384.78
2017-03-31	17475617	.		POYNTING	CPT	TAKE A LOT JHB	JNB	ONC	1.00	50.00	330.60	46.28	376.88
2017-04-19	17475629	TON001201-D		POYNTING	CPT	POYNTING DIRECT	PRY	ONC	1.00	68.00	533.17	74.64	607.81
2017-03-23	17981744	WLAN-0043		POYNTING	PRY	POYNTING DIRECT CP	CPT	ONC	2.00	68.00	533.17	74.64	607.81
2017-04-04	17475620	NOT GIVEN		POYNTING	CPT	POYTING DIRECT	PRY	ONC	4.00	74.00	578.32	80.96	659.28
2017-04-13	17981750	NO REF		POYNTING	PRY	POYNTING DIRECT CAPE	CPT	ONC	5.00	84.00	653.57	91.50	745.07

2017-03-24	17981745	STOCK		POYNTING	PRY	POYNTING DIRECT C	CPT	ONC	10.00	120.00	924.45	129.42	1 053.87
2017-03-29	17981746	STOCK		POYNTING	PRY	POYNTING DIRECT CP	CPT	ONC	7.00	226.00	1 722.05	241.09	1 963.14
2017-04-05	17981748	STOCK		POYNTING	PRY	POYNTING DIRECT	CPT	ONC	4.00	332.00	2 451.94	343.27	2 795.21
2017-03-27	17475618	NOT GIVEN		POYNTING	CPT	POYNTING DIRECT	PRY	ONC	1.00	2.00	77.33	10.83	88.16
2017-04-12	18487368	SI 032952 D		POYNTING	PRY	MAKIVUSA VIRLUAL	DUR	ONC	1.00	2.00	77.47	10.85	88.32
2017-04-13	17475624	.		POYNTING	CPT	POYNTING DIRECT	PRY	ONC	1.00	3.00	119.19	16.69	135.88
2017-04-04	17475621	SI-032800		POYNTING	CPT	GYM COMPANY	JNB	ONC	1.00	3.00	119.19	16.69	135.88
2017-03-24	16898552	SI-132591-D		POYNTING	PRY	THUSA BUSINESS	DUR	ONC	1.00	10.00	284.50	39.83	324.33
											12 760.07	1 786.41	14 546.48

F P du Toit Transport: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2017-04-06	JX001036311	-		POYNTING DIRECT	JOHANNESBURG	ARANDIS	NAMBIA	ORP	1.00	3.00	489.15	0.00	489.15
											489.15	0.00	489.15

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	67	1 286.00	12 082.39	1 691.52	13 773.91
	NXD	1	2.00	77.33	10.83	88.16
	ONC	4	18.00	600.35	84.06	684.41
F P du Toit Transport	ORP	1	3.00	489.15	0.00	489.15
		73	1 309.00	13 249.22	1 786.41	15 035.63