

CourierIT SA Pty (Ltd): (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chrg Mass	Sub-Total	Vat	Total
2016-09-14	17227973	SI - 029339 - D		POYNTING	PRY	SENWES COP	BFN	ECO	1.00	1.32	142.07	19.89	161.96
2016-09-13	16756120	NOT GIVEN		POYNTING	CPT	CB BUSINESS SOLUTIONS	CPT	ECO	1.00	2.07	147.69	20.68	168.37
2016-09-09	17227987	SI-029249-D		POYNTING	PRY	MASS & HEAT TRANSFER	JNB	ECO	1.00	2.28	58.98	8.26	67.24
2016-09-20	17227974	NOT GIVEN		POYNTING	PRY	JOHN HARDIC	DUR	ECO	1.00	3.44	153.31	21.46	174.77
2016-09-06	17227972	SQ0464550		POYNTING PRY	PRY	WARWICK (DA)	ELS	ECO	1.00	8.81	93.84	13.14	106.98
2016-09-12	16756096	SI-029276-D		POYNTING	CPT	ROBIN MOSS	DUR	ECO	1.00	9.11	94.33	13.21	107.54
2016-09-01	17227980	NOT GIVEN		POYNTING PRY	PRY	POYNTING CPT	CPT	ECO	1.00	13.20	123.70	17.32	141.02
2016-09-16	17227961	STAND		POYNTING	PRY	POYNTING DIRECT	CPT	ECO	1.00	16.68	145.71	20.40	166.11
2016-09-20	17227981	SI-029417-D		POYNTING	PRY	ALPHA SECURITY	DUR	ECO	1.00	18.02	500.19	70.03	570.22
2016-09-09	17227963	STOCK		POYNTING	PRY	POYNTING DIRECT	CPT	ECO	1.00	23.50	197.11	27.59	224.70
2016-09-07	17227965	NO REF		POYNTING PRY	PRY	POYNTING CPT	CPT	ECO	3.00	39.60	314.55	44.04	358.59
2016-09-15	17227962	TO-001050-D		POYNTING	PRY	POYNTING DIRECT C	CPT	ECO	3.00	59.33	461.36	64.59	525.95
2016-09-20	17227996	NOT GIVEN		POYNTING	PRY	MR C KILIAN	JNB	ECO	1.00	88.00	454.59	63.64	518.23
2016-09-08	17227964	NOT GIVEN		POYNTING PRY	PRY	POYNTING CPT	CPT	ECO	7.00	203.68	1 518.36	212.57	1 730.93
2016-09-05	17227966	NOT GIVEN		POYNTING PRY	PRY	POYNTING CPT	CPT	ECO	8.00	246.65	1 833.99	256.76	2 090.75
2016-09-09	16756095	SI-029253-10		POYNTING	CPT	GRACE FAMILY CHURCH	DUR	NXD	1.00	3.93	138.68	19.42	158.10
2016-09-08	16756094	TO-00146-D		POYNTING CPT	CPT	POYNTING PRY	PRY	NXD	1.00	17.52	327.74	45.88	373.62
2016-09-05	17227969	51029151		POYNTING PRY	PRY	BRANT LIPAWSKY	JNB	ONC	1.00	1.90	58.49	8.19	66.68
2016-09-07	16756093	NOT GIVEN		POYNTING CPT	CPT	POYNTING PRY	PRY	ONC	1.00	2.16	116.10	16.25	132.35
											6 880.79	963.32	7 844.11

Aramex South Africa (Pty) Ltd: (Courier)

Date	Waybill	Ref 1	Ref 2	Sender	Origin	Receiver	Destination	Service	Pieces	Chg Mass	Sub-Total	Vat	Total
2016-09-01	40060948465			POYNTING ANTENNAS P/L	SAMRAND SOUTH AFRIC	MARTIJN HENDRIKS	CHIPATA ZAMBIA	PPX	1.00	7.84	1 264.46	0.00	1 264.46
											1 264.46	0.00	1 264.46

Summary

	Service	Pieces	Charged Mass	Sub-Total	Vat	Total
CourierIT SA Pty (Ltd)	ECO	32	735.69	6 239.78	873.58	7 113.36
	NXD	2	21.45	466.42	65.30	531.72
	ONC	2	4.06	174.59	24.44	199.03
Aramex South Africa (Pty) Ltd	PPX	1	7.84	1 264.46	0.00	1 264.46

			37	769.04	8 145.25	963.32	9 108.57
--	--	--	----	--------	----------	--------	----------