

Citi-Sprint cc Reg. No. 1985/000050/23

Unit 17, Rosbur Park, Neptune St Paarden Eiland Tel: (021) 511-3105 Fax: (021) 511-3278

VAT REG. No. 4810109613

LOCAL SERVICES

PEDDLERS

STANDARD SERVICE

SPECIALS

SATURDAY SERVICE

AFTER HOURS

NATIONAL / INTERNATIONAL

OVERNIGHT

AFTER HOURS

BUDGET CARGO

SATURDAY

ROAD

INTERNATIONAL

SAME DAY

IN CITY SERVICE

SUBJECT TO STANDARD CONDITIONS OF CARRIAGE COPY AVAILABLE ON REQUEST

www.citisprint.co.za

Tax Invoice / Waybill No.



CS1916264

| FROM ENVIRONMENTAL RESOURCES MANA | TO STOLY FLOOR Spatial & |
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| STREET ADDRESS | STREET ADDRESS ENVIYONMENTO |
| GREAT WESTERFORD BUILDING | Manning Unit. |
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| SUBURNAMOEBOSCH | SUBURB/CITY |
| 77(0) | STITUTE STEWS STEW |
| CONTACT VICKY STOCKERS | confactor cos de la confactor |
| NO, OF DESCRIPTION/CONTENTS PARCELS | DIMENSIONS VOL. KG WEIGHT |
| Bourset : Draft EIA FALL with | # 035 9075 Ilim |
| I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill. DATE SIGN DATE | R RECEIVED IN GOOD ORDER AND CONDITION PRINT NAME DATE TIME |
| INSURANCE, SEE STANDARD TRADING CONDITIONS + GOODS II | N TRANSIT POLICY |
| SPECIAL INSTRUCTIONS | R c |
| ACCOUNT TO BE DEBITED 2.45 | |
| SENDERS REF. NO. 024 446 9 39 39 15 |) . |
| CASH SALE | TOTAL (EXCL, VAT) |
| HUB REF. NO. SENDER | TOTAL (INCL VAT) |
| | |



Citi-Sprint cc

Reg. No. 1985/000050/23 Unit 17, Rosbur Park, Neptune St Paarden Eiland

| VAT REG. No. 48 | |
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| LOCAL SERV | /ICES |
| PEDDLERS | |
| STANDARD S | ERVICE |
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SUBJECT TO STANDARD CONDITIONS OF CARRIAGE COPY AVAILABLE ON REQUEST

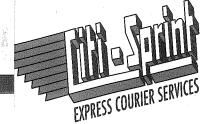
www.citisprint.co.za

Tax Invoice / Waybill No.



CS1916255

| ENVIRONMENTAL RESOURCE | IS MARIN | VV-3 | 11,000 | 20 M - 2 | an mai M. Maria |
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| GREAT WESTERFORD BUILDIN | IQ . | Service Comments | <u>3 (ap</u> | e Kaa | |
| 240 MAIN ROAD | | Ju | aton 9 | arge | 1+1 |
| SUBURB/CITY | 15.000 (CE) (CE) | SUBURB/CITY | tort | CHZQ | KUPY Ž |
| CONTACT TEL 121 SPI & | ATT. | CONTACT | e Juhra | ON CAN | |
| NO. OF DESCRIPTION/CONTENTS | | DIMENSION | 1 5 | VOL. KG | WEIGHT |
| Draft ElA: Zulu: | | | | | |
| conditions of Citi-Sprint cc on the reverse hereot and I am duly authorised to sign this waybill. | VED BY COURIER | <i>f</i> - | RECEIVED IN GOOD PRINT | ORDER AND CONDIT | ION |
| DATE 191 19 1000 1000 | 4 7 | | NAME | | |
| DATE | TIME | | | TIME | |
| DATE | <u> </u> | | NAME DATE | TIME | |
| SIGN DATE | <u> </u> | | NAME DATE | TIME | c |
| INSURANCE. SEE STANDARD TRADING CONDITION: SPECIAL INSTRUCTIONS ACCOUNT TO | <u> </u> | | NAME DATE | | C |
| INSURANCE. SEE STANDARD TRADING CONDITIONS SPECIAL INSTRUCTIONS ACCOUNT TO | <u> </u> | | NAME DATE | | |
| INSURANCE. SEE STANDARD TRADING CONDITION: SPECIAL INSTRUCTIONS ACCOUNT TO BE DEBITED SENDERS | <u> </u> | I TRANSIT POLIC | NAME DATE CY TAL (EXCL. VAT) | | |



Citi-Sprint cc Reg. No. 1985/000050/23

Unit 17, Rosbur Park, Neptune St Paarden Eiland Tel: (021) 511-3105 Fax: (021) 511-3278 VAT REG. No. 4810109613

LOCAL SERVICES

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| PEDDLERS |
| STANDARD SERVICE |
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INTERNATIONAL IN CITY SERVICE

UBJECT TO STANDARD CONDITIONS OF CARRIAGE COPY AVAILABLE ON REQUEST







CS1916253

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| | MNDEBOSCH 700 | CHANGE CONTROLLER | SUBURB/CITY. | Duban | 4050 | è |
| CONTACT | | 57c'i | CONTACT | bran an | FEE SL | 1180. |
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| I/We hav | re read, understood and agreed to the so Citi-Sprint cc on the reverse hereof duly authorised to sign this waybill. | ED BY COURIE | R | RECEIVED IN GOOD (| ORDER AND CONDITI | NC |
| and I am | duly authorised to sign this waybill. | 1/25 | \mathcal{F}^{M} | PRINT NAME | | |
| DATE § | DATE | 7 <u>(1</u> | E | DATE | TIME | |
| INSURA | NCE. SEE STANDARD TRADING CONDITION | S + GOODS II | N TRANSIT POI | ICY | | |
| SPECIAL | INSTRUCTIONS | 1.7 | | | R | <u> </u> |
| ACCOUNT BE DEBITE | | | | | | 2 |
| SENDERS REF. NO. | 5918 01 108 | 对. | | | | |
| CASH SAL | E | e e | - | OTAL (EXCL. VAT) | | |
| HUB REF. I | NO. SENDER | | <u> -</u> | TOTAL (INCL. VAT) | | |



Citi-Sprint cc Reg. No. 1985/000050/23

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LOCAL SERVICES

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| STANDARD SERVICE |
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SUBJECT TO STANDARD CONDITIONS OF CARRIAGE

www.citisprint.co.za

Tax Invoice / Waybill No.



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| FROM | ENVIRONMENTAL RESOURCES | TO MANA | 14 113 | m Ro | A Color |
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| (| GREAT WESTERFORD BUILDING | | Dea t | the state of the s | i |
| | 40 MAIN ROAD | Anderson Mariana de Cortos | RA Sho | nston | C. |
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| conditions and I am a | e read, understood and agreed to the of Citi-Sprint cc on the reverse hereof duly authorised to sign this waybill. | COURIER | RECEIVED IN GOOD C | RDER AND CONDITION | ON |
| DATE | SIQ DOIS SIGN | | PRINT NAME | | |
| SIGN | DATE / | TIME | DATE | TIME | |
| INSURAN | NCE: SEE STANDARD TRADING CONDITIONS + C | SOODS IN TRANSIT POL | icy | | |
| SPECIAL IN | ISTRUCTIONS | V | | R | С |
| ACCOUNT T BE DEBITED | | | | | |
| SENDERS REF. NO. | FREELOWAH PE | F | | | |
| CASH SALE | Box. | | OTAL (EXCL. VAT) | | |
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EXPRESS COURIER SERVICES

Citi-Sprint cc

Unit 17, Rosbur Park, Neptune St Paarden Eiland

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| IN CITY SERVICE | i |

SUBJECT TO STANDARD CONDITIONS OF CARRIAGE

www.citisprint.co.za

Tax Invoice / Waybill No.



CS1016251

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|--|--------------------|-----------------|------------------|---------------------|--|
| FROM ENVIRONMENTAL RESOURCE | S MANA | то 🥖 | bsta | ndon | Cartro |
| STREET ADDRESS | | STREET ADDRE | SS 🕴 | | |
| GREAT WESTERFORD BUILDING | 3 | | oldran | 1 | 1 |
| 240 MAIN ROAD | 10770 (108KH) | A Ta | <u>ustone</u> | CITCL | 1 |
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| 7700 | 2.000 (2.000 p.m.) | SUBURB/CITY | East d | gh don | 9 |
| CONTACT TEL STONE BET RAISE | £7 | CONTACT | | TEL | Tar . |
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| J/We have read, understood and agreed to the RECEIVED | BY COURIER | , | PECEIVED IN COOR | ORDER AND CONDITION | |
| I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill. | 1 4- | (St. Johnson) | | OKDEK AND CONDITIO | JIN |
| DATE TO SO SIGN | | Gar. 1 | PRINT NAME | | |
| SIGN DĂŢE | TIME | | DAŢE | TIME | |
| | GOODS IN | TRANSIT POLIC | ΣΫ́ | | |
| SPECIAL INSTRUCTIONS A POD | | | | R | |
| ACCOUNT TO BE DEBITED | | | | - R | С |
| SENDERS REF. NO. 5 A A A A A A A | 140 | 39 | | | |
| CASH SALE | | тот | AL (EXCL. VAT) | | |
| | T | VAT | | | |

2720299482 IMPORT & EXPORT CODE Please note indemnity clause in Terms & Conditions. × DESTINATION No. OF PIECES PRINT NAME. LANGER AND CONDITION DAWN DELIVERY BY 09H00 SATURDAY DELIVERY TELEPHONE NUMBER & E-WAIL: 2-06/1 PUBLIC HOLIDAY AFTER HOURS ORIGIN SAME DAY COST CENTRE SHIPPER'S REFERENCE Reg. No. 1998/009052/07 / VAT NO: 4650175351 COUNTRY Globeflight reserves the right to choose the service "Budget" should no service label be selecte BUDGET CARGO 21-48 HRS ROAD FREIGHT 48-96 HRS OVERNIGHT EXPRESS HEAD OFFICE: 011 922 2600 WE HAVE SEEK AND AGREE TO THE STANDARD CONDITIONS IN CITY DELIVERY DATE 16/10/2018/10ME 14:55 POST/ZIP CODE: STRFETYDHESS ROUPEVANO 8033 C (6430 SHIPPER: (YOUR NAME) (800 CMC) ACCOUNT NUMBER KM TELEPHONE NUMBER'S E-MAIL. CROSS BORDER ROAD FREIGHT GLOBAL DOCUMENT EXPRESS GLOBAL PARCEL EXPRESS NO NO 9 CUSTOMS VALUE COMPANY NAME: YES YES DATE SPECIALS AIRFREIGHT HAZARDOUS CARGO? INSURANCE COUNTRY AMOUNT:

2720299482

ERM Durban Suite S005 17 The Boulevard Westway Office Park Westville 3635

Tel: +27 31 265 0033 Fax: +27 31 265 0150



ERM

Acknowledgement of Receipt

Exploration Drilling off the East Coast of South Africa EIA

PROJECT REF: 0414229

| ITEN | |
|------|--|
| | DESCRIPTION |
| 1 | One hard copy of the Draft EIA Report for the Exploration Drilling off the East Coast of South Africa by Eni |
| 2 | Ninety-four hard copies of the Non-Technical Summary for the Exploration Drilling off the East Coast of South Africa by Eni |
| | isation = Dant O |

| Organisation | Port Shepstone Library |
|--------------|--|
| Title / Role | Librarian Library |
| Address | Port Shepstone Library 10 Connor St Port Shepstone, 4240 Attention: Librarian |
| Phone | 039 688 2061 |
| Date | 16-Oct-18 |
| Signature | Ashlemon. |

To be signed by Reciever and Returned!

Thanks



Citi-Sprint cc

Unit 17, Rosbur Park, Neptune St Paarden Eiland Tel: (021) 511-3105 Fax: (021) 511-3278 VAT REG. No. 4810109613

LOCAL SERVICES

| | PEDDLERS |
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| | STANDARD SERVICE |
| | SPECIALS |
| | SATURDAY SERVICE |
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Citi-Sprint cc

Unit 17, Rosbur Park, Neptune St

Tel: (021) 511-3105 Fax: (021) 511-3278

LOCAL SERVICES

STANDARD SERVICE

SATURDAY SERVICE

NATIONAL / INTERNATIONAL

JECT TO STANDARD CONDITIONS OF CARRIAGE COPY AVAILABLE ON REQUEST

AFTER HOURS

INTERNATIONAL

IN CITY SERVICE

HUB REF. NO.

SATURDAY

AFTER HOURS

PEDDLERS

SPECIALS

BUDGET CARGO

SAME DAY

Paarden Eiland

VAT REG. No. 4810109613

ROAD

IN CITY SERVICE

SUBJECT TO STANDARD CONDITIONS OF CARRIAGE COPY AVAILABLE ON REQUEST

www.citisprint.co.za

Tax Invoice / Waybill No.



CS1916260

| FROM | ENVIRONMENTAL RESOURCES MAN | то Қ | ZN Dept | of Agr | icultu |
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| STREET AD | DRESS | STREET AD | DRESS | power (m) | A vol |
| G | REAT WESTERFORD BUILDING | 4 | ISHAIRS ! | | |
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| SUBURB/CI | Wunterser | SUBURB/CI | TY () | Long | 7 - 1 |
| 7 | 700 | | TielerMa | /UCAN | 9324 |
| CONTACT | TEL TEL 1550 SANG | CONTACT | Jisaman Khazare | TEL ST | |
| NO. OF PARCELS | DESCRIPTION/CONTENTS | DIMEN | SIONS | VOL. KG | WEIGHT |
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| I/We have | e read, understood and agreed to the of Citi-Sprint cc on the reverse hereof duly authorised to sign this waybill. | RIER | RECEIVED IN GOOD (| ORDER AND CONDITION | ON |
| | duly authorised to sign this waybill. | | PRINT NAME | | sat |
| DATE \$ { | 21) % 1999 /\mathbb{h}/ \mathbb{h}/ \mathbb{h}/ | IME | DATE | TIME | |
| INSURAN | NCE, SEE STANDARD TRADING CONDITIONS + GOOD | S IN TRANSIT F | POLICY | | |
| SPECIAL IN | NSTRUCTIONS ROD | | | R | c |
| ACCOUNT T BE DEBITED | | | | | ' |
| SENDERS REF. NO. | SAIB COM DOSA | | | x ² | |
| CASH SALE | | | TOTAL (EXCL. VAT) | *************************************** | -7 |
| | | - 13/2/11 1 3/2/11 | VAT | | |
| HUB REF. No | • SENDER | | TOTAL (INCL. VAT) | | |

www.citisprint.co.za



Tay Invoice /Mar Luis

SENDER

| ax invoice / waybill No. | CS1916252 | |
|---|---|--|
| FROM ENVIRONMENTAL RESOURCES MANA STREET ADDRESS GREAT WESTERFORD BUILDING | TO South Durban Community STREET ADDRESS Environmental Alland | |
| 240 MAIN ROAD SUBURBATIVEDOSCH 7700 | SUBURB/CITY Austorville, | |
| CONTACT TEL NO. OF PARCELS DESCRIPTION/CONTENTS L/We have need and as | CONTACT SPETCHE REPORT OF THE PORT OF THE | The control of the co |
| I/We have read, understood and agreed to the conditions of Citi-Sprint co on the reverse hereof and I am duly authorised to sign this waybill. DATE SIGN DATE TIME INSURANCE. SEE STANDARD TRADING CONDITIONS + GOODS IN T | RECEIVED IN GOOD ORDER AND CONDITION PRINT NAME DATE TIME RANSIT POLICY | |
| ACCOUNT TO BE DEBITED SENDERS SERVERS | R C | The state of the s |
| CASH SALE | TOTAL (EXCL. VAT) | |



Citi-Sprint cc

Unit 17, Rosbur Park, Neptune St Paarden Eiland Tel: (021) 511-3105 Fax: (021) 511-3278 VAT REG. No. 4810109613

LOCAL SERVICES

| LOCAL SERVICES | | | | |
|----------------|----------------------|--|--|--|
| | PEDDLERS | | | |
| | STANDARD SERVICE | | | |
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IN CITY SERVICE

EXPRESS COURIER SERVICES

Citi-Sprint cc

Reg. No. 1985/000050/23

Paarden Eiland

VAT REG. No. 4810109613

Unit 17, Rosbur Park, Neptune St

Tel: (021) 511-3105 Fax: (021) 511-3278

LOCAL SERVICES

STANDARD SERVICE

SATURDAY SERVICE

NATIONAL / INTERNATIONAL

AFTER HOURS

INTERNATIONAL

IN CITY SERVICE

SATURDAY

ACCOUNT TO BE DEBITED

REF. NO.

CASH SALE

PEDDLERS

SPECIALS

OVERNIGHT

ROAD

SAME DAY

BUDGET CARGO

AFTER HOURS

SUBJECT TO STANDARD CONDITIONS OF CARRIAGE COPY AVAILABLE ON REQUEST

www.citisprint.co.za

Tax Invoice / Waybill No.



CS1916249

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| FROM ENVIRONMENTAL RESOURCES | то | Kidhards | Kay W | bran |
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| GREAT WESTERFORD BUILDING 240 MAIN ROAD | | | 2au | A A A B O CAN THE A A A A A A A A A A A A A A A A A A A |
| SUBURB/CITY NOCEOGCH | SUBURB/CI | TY | | ALLIANDS SERVICES |
| CONTACT TEL DOTERN SENSOR | CONTACT | Librarian | TEL | 35 |
| NO. OF DESCRIPTION/CONTENTS | DIMEN | sions | VOL. KG | WEIGHT |
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| I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill. DATE SIGN DATE | BY COURIER | PRINT NAME | RDER AND CONDITION | Ν |
| 7 | O/TIME | | IIIVIE | |
| INSURANCE. SEE STANDARD TRADING CONDITIONS + SPECIAL INSTRUCTIONS | GOODS IN TRANSIT P | Oucy | R | C |
| ACCOUNT TO BE DEBITED 245 | | | | 1. |
| SENDERS REF. NO. | | | | |
| CASH SALE | | TOTAL (EXCL. VAT) | | - |
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www.citisprint.co.za

Tax Invoice / Waybill No.

TOTAL (EXCL. VAT)

| | C519162 | (56 | |
|--|--|--------------------|--------|
| FROM ENVIRONMENTAL RESOURCES MANA | To Durban Central Luxding | | |
| STREET ADDRESS GREAT WESTERFORD BUILDING | STREET ADDRESS WOLC SUBVAIN | | |
| 240 MAIN ROAD | City Flall, 2102 Smaty Street Central | | |
| SUBURB/City NUCCOUSTIN | SUBURB/CITY Durban | | |
| CONTACT TEL COLERA SAGE | CONTACT LIBYONIAN TELOSISIS | | |
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| I/We have read, understood and agreed to the conditions of Citi-Sprint cc on the reverse hereof and I am duly authorised to sign this waybill. | R RECEIVED IN GOOD C | RDER AND CONDITION | N |
| and I am duly authorised to sign this waybill. DATE SIGN SIGN | PRINT NAME | | |
| SIGN DÂTE TIM | E DATE : | TIME | |
| INSURANCE. SEE STANDARD TRADING CONDITIONS + GOODS IN TRANSIT POLICY | | | |
| SPECIAL INSTRUCTIONS | | | |

PEGALIKA