

# STATEMENT



**ACCOUNT:** JMOVEA  
MOVE ANALYTICS CC  
SUITE 66  
PRIVATE BAG X3019  
PAARL

**DATE**  
31 May 20  
**PAGE:** 1

P.O. BOX 24989 TEL: +264-61-294 5000  
WINDHOEK FAX: +264-61-239 510  
NAMIBIA

VAT Reg. Number: 4110255892

DATE	TYPE	DOCUMENT NUMBER		DEBIT	CREDIT	BALANCE	
04/03/20	IN	2721578		78.81		78.81	
04/03/20	IN	2721621		263.71		342.52	
05/03/20	IN	2721693		512.37		854.89	
06/03/20	IN	2721980		482.57		1,337.46	
10/03/20	IN	2722434		306.01		1,643.47	
10/03/20	IN	2722436		306.01		1,949.48	
10/03/20	IN	2722445		701.10		2,650.58	
10/03/20	IN	2722540		7,204.17		9,854.75	
12/03/20	IN	2723009		485.81		10,340.56	
16/03/20	IN	2723306		442.71		10,783.27	
16/03/20	IN	2723337		544.94		11,328.21	
16/03/20	IN	2723377		710.07		12,038.28	
16/03/20	IN	2723386		360.26		12,398.54	
18/03/20	IN	2724002		305.88		12,704.42	
24/03/20	IN	2724936		601.56		13,305.98	
24/03/20	IN	2724944		1,544.79		14,850.77	
26/03/20	IN	2725532		305.88		15,156.65	
02/04/20	IN	2726566		305.88		15,462.53	
20/04/20	IN	2727136		512.20		15,974.73	
11/05/20	IN	2728546		968.92		16,943.65	
22/05/20	IN	2730009		85.10		17,028.75	
22/05/20	IN	2730208		474.42		17,503.17	
24/02/20	IN	IN00046382		2,315.41		19,818.58	
120+ Days 0.00			90 Days 2,315.41	60 Days 15,156.65	30 Days 818.08	Current 1,528.44	Total Balance 19,818.58



Johannesburg  
Tel: +27-11-578 9901  
Fax: +27-11-578 9925

Cape Town  
Tel: +27-21-949 2177  
Fax: +27-21-946 4508

Tsumeb  
Tel: +264-67-22 1100  
Fax: +264-67-22 1123

Walvis Bay  
Tel: +264-64-20 0848  
Fax: +264-64-20 4636

Keetmanshoop  
Tel: +264-63-22 5324  
Fax: +264-63-22 5326

**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2730208  
 Invoice Date: 22-May-20  
 No of Waybills on this invoice: 1  
 From: 13-May-20 Until: 13-May-20



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdtdt.na>  
 E-mail: [jetxcsd1@fpdtdt.na](mailto:jetxcsd1@fpdtdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX001486083	13-May-20		JOHANNESBURG	WINDHOEK	JN1627584	SDR	6	1	16.0	0.00	116	42.52	474.42	0.00	474.42
Tax Invoice Totals:								1	16.0		116	42.52	474.42	0.00	474.42

**Services**

AND - Air Express N-Dox  
 AXD - Air Express Dax  
 DMS - Domestic Courier  
 ICD - International Courier Dax  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dax  
 ORP -Overnight Road PM  
 ORP -Second Day Road  
 ORN -Overnight Road AM Non Dax



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia

Branch Code: 281872

Acc Number : 55500144220

First National Bank - South Africa

Branch Code: 201410

Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning

5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



COURIERS

RSA Vat No. 4120147857 Namibia Vat No. 0442666-01-06  
Reg. No. 940952007 Reg. No. 92047  
FP du TOIT MEMBER OF THE INTRACOM GROUP  
KANYOHO ROAD P.O. Box 5673 WINDHOEK, NAMIBIA

TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300

Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: jetcscd@fpdt.na

Web: www.fpdtna

JX 001 486 083

ACCOUNTS P.O.D.



Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
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Sender	Debedo	Tel	011 5315494	Receiver	Michael	Tel	064 8119412
Company	ATM SOLUTIONS JHB	Company	ATM SOLUTIONS NAMIBIA	Company	AUESPAN Plaza NO 2	Country	NAMIBIA
Street	7 DEPTH STREET	Street	WINDHOCK	Country	NAMIBIA		
City	FAST Lane	City	WINDHOCK				
Email	debedo@atmsolutions.co.za	Email	Michael@atmsolutions.co				

Air Express Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Overnight Road Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Second Day Road SA-WHK 48 hours SA-WHK 72 hrs	Bonetto Namibia MAX 48 hours	Amount received by JET X NSR _____	RECEIPT NO.:	Conveyance at owner's risk unless requested. Package done in terms of FP du Toit Transport practice. Claims must be lodged within 7 days of delivery. (jetvclains@intracom.com.na)	Value of Goods	NSR	YES	NO
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\* We reserve the right to select any service if none is selected.

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1x	Box of Stock	69x24x24	16kg		
	<del>Box of Baby Gear</del>	<del>XXXXXX</del>			



Special Instructions:

Sender		Accepted by JET X		Received goods & CNT in full and good order.	
The sender warrants payment and is bound by conditions of trade.					
Name:	Debedo	Name:	Vusi	Name:	Hide
Signature:	Debedo	Signature:	[Signature]	Signature:	[Signature]
Date:	12/05/2020	Date:	13/05/20	Date:	15.05.2020
Cell No:	0913091483	Time:		Cell No:	0815537223
		Rate our service			

Damage	
Insurance	
Delivery/Collection fee	
Vat	
Total Due NSR	



Agent Company Stamp

**AFRI-CLEAR CC**  
**HOEK VAN FABRIEK**  
**EN TOEKOMS STR**  
**INDUSTRIA**  
**UPINGTON**

**Tel:** 054 331 3566  
**Fax** 054 331 3566  
**E-Mail:** [operations@africlear.co.za](mailto:operations@africlear.co.za)

Decision: **RELEASE**

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX001486083	Case No	
Serial Number	21111443NAR20200513035717		
Date / Time Snt to SARS	2020.05.13 17:34:20	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2020.05.14 08:51:12		
Customs Office	NAR		
Importer / Exporter Name	01724143	ATM SOLUTIONS	
Supplier / Consignee Name		ATM SOLUTIONS NAMIBIA	

## Customs Details

Export UCR Number	02A01724143CIN.V000027590	Registration No.	
Final BOE Number	50055412	Registration Date	
Final BOE Date	20.05.13	Payment Code	F
Agent Customs Code	21111443	Print Indicator	
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### Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	NAR
Removal Transport Code			
Transport Doc No	20069971JX11164	House Waybill No	21111443 JX001486083
Transport Doc Date	20.05.13	R.L.B. Number	
Ship Name / Flight No.	MS0300W	R.L.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	20.05.13

## Bill of Entry Totals

Gross Mass	16.00	No of Packs	1	PARCEL
Total C/F/C	37816.00	Total Cust Value	37816.00	Total Amount Due
				0.00

### EDI Message Details

Serial: RPL Number: -2111424ANR00005130527  
Actual Arrival Date: -2020 05 13  
Customs Office of Clearance: -LARR  
Country of Origin: -USA  
Agent Code: -21114313  
House Bill of Lading No.: -2069714285093  
Invoice Number: -2069714X11150  
1 Imported Document No.: -2069714X11150  
Document Date: -2020 05 13  
Document Ref No.: -2020 05 13  
UCC No.: 024091724142310007079530A  
CSC Reference No.: -202005103765  
CSC Date: -2020 05 13  
CSC Time: -16:03  
Total No of Packages: -1  
UNB+UNOC+4+SRSSR-2111424USZ+LJ35CYK+UNZ21+  
UNB+UNOC+4+SRSSR-2111424USZ+LJ35CYK+UNZ21+  
BGM+665+2111424ANR00005130527+  
DTM+17+20200513+10Z  
DTM+17+20200513+10Z  
LOC+22Z+UNZ  
LOC+110Z+UNZ  
RFF+AB1+200669714X11150  
DTM+13+20200513+10Z  
RFF+AB1+200669714X11150  
RFF+AB1+NAR20200513050045472

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Date Printed: 20.05.14

Version: 10.105-N

Time Printed: 08:51:14

**TAX INVOICE**

Invoice To: JMOVEA  
 MOVE ANALYTICS CC  
 SUITE 66  
 PRIVATE BAG X3019  
 PAARL  
 7620



Page No: 1 of 1  
 Invoice Number: 2730208  
 Invoice Date: 22-May-20  
 No of Waybills on this invoice: 1  
 From: 13-May-20 Until: 13-May-20



Customer Vat No 4110255892

P.O.Box 24989  
 5 Nordland St ,Windhoek  
 NAMIBIA

Tel (+264 61) 294 5000  
 Fax (+264 61) 239510

Web : <http://www.fpdt.na>  
 E-mail: [jetxcsd1@fpdt.na](mailto:jetxcsd1@fpdt.na)

Waybill	Date	Description	Origin	Destination	Cust Ref	Service	Surcharges	Pcs	Chargeable Mass	Insurance	Doc Fee	Other Surcharges	Sub-Total	VAT	Total
JX001486083	13-May-20		JOHANNESBURG	WINDHOEK	JN1627584	SDR	6	1	16.0	0.00	116	42.52	474.42	0.00	474.42
Tax Invoice Totals:								1	16.0		116	42.52	474.42	0.00	474.42

**Services**

AND - Air Express N-Dox  
 AXD - Air Express Dox  
 DMS - Domestic Courier  
 ICD - International Courier Dox  
 ICP - International Parcels  
 INC - International Cargo

ORD - Overnight Road AM Dox  
 ORP -Overnight Road PM  
 ORP -Second Day Road  
 ORN -Overnight Road AM Non Dox



Bank Account : JET-X COURIERS (PTY) LTD

First National Bank - Namibia Branch Code: 281872 Acc Number : 55500144220

First National Bank - South Africa Branch Code: 201410 Acc Number: 50250093892

**Surcharges**

1 - Sameday  
 2 - Express Priority  
 3 - Late Collection  
 4 - Saturday Morning

5 - Hazardous Goods  
 6 - Fuel  
 7 - Documentation Fee  
 8 - 3rd Party



COURIERS

RSA Vat No. 4120147857 Namibia Vat No. 0442666-01-05  
Reg. No. 94/0962807 Reg. No. 92/047

MEMBER OF THE INTRACOM GROUP  
P.O. Box 5673, WINDHOEK, NAMIBIA

TAX INVOICE / WAYBILL

Windhoek: +264 61 294 5000/5300

Johannesburg: +27 11 578 9900

Cape Town: +27 21 946 4500

Email: jetxcsd@pdt.na

Web: www.pdt.na



JX 001 486 083

ACCOUNTS P.O.D.

Acc. No. to be debited	Cash	Acc. No. to be debited	Cash
------------------------	------	------------------------	------

Sender	Debra	Tel	011 5315496	Receiver	Michael	Tel	064 8177124
Company	ATM SOLUTIONS JHB	Company	ATM SOLUTIONS NAMIBIA	Street	AUSSPAN PLAZA NO 2	Country	NAMIBIA
Street	7 DEPTH STREET	Street	WINDHOK	Country	NAMIBIA		
City	FAST CARE	City	WINDHOK	Country	NAMIBIA		
Email	debra@atmsolutions.co.za	Email	Michael@atmsolutions.co.za				

Air Express Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Overnight Road Docs <input type="checkbox"/> Non Docs <input type="checkbox"/>	Second Day Road <input type="checkbox"/>	Domestic Namibia <input type="checkbox"/>	Amount received by JET X	RECEIPT NO.:	Conveyance at owner's risk unless requested. Packaging done in terms of FP du Toit Transport Practice. Claims must be lodged within 7 days of delivery. (jetxclaims@intracom.com.na)
SA-WHK 24 hours <input type="checkbox"/>	SA-WHK 24 hours <input type="checkbox"/>	SA-WHK 48 hours <input type="checkbox"/>	SA-REST Nam 72 hrs <input type="checkbox"/>	MAX - 48 hours	NS/R	Value of Goods NS/R
* We reserve the right to select any service if none is selected.				SIGN		Insurance at 2% YES NO

Qty	Description of Contents	Dimensions (L x H x W)	Act. Mass	Vol. Mass	Ch. Mass
1x	Box of Stock	69x34x24	16kg		
1x	Box of Stock	69x34x24	16kg		



JN1671497

Special Instructions:

Sender	Accepted by JET X	Received goods & CN1 in full and good order
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Name: Debra Name: Vusi

Signature: Debra Signature: Vusi

Date: 12/05/2020 Date: 12/05/20

Cell No: 09133291483 Time:

Rate our service

Carriage	
Insurance	
Delivery/Collection fee	
Vat	
Total Due NS/R	



Agent Company Stamp

**AFRI-CLEAR CC**  
**HOEK VAN FABRIEK**  
**EN TOEKOMS STR**  
**INDUSTRIA**  
**UPINGTON**

**Tel:** 054 331 3566  
**Fax** 054 331 3566  
**E-Mail:** [operations@africlearc.co.za](mailto:operations@africlearc.co.za)

## Decision: RELEASE

Decision: **RELEASE**

Mode Type	EXPORTS	Duty Type / Purpose Code	1000
File Number	JX001486083	Case No	
Serial Number	21111443NAR20200513035717		
Date / Time Sent to SARS	2020.05.13 17:34:20	Remarks / Additional Errors	
Date / Time Rcvd from SARS	2020.05.14 08:51:12		
Customs Office	NAR		
Importer / Exporter Name	01724143	ATM SOLUTIONS	
Supplier / Consignee Name		ATM SOLUTIONS NAMIBIA	

## Customs Details

Export UCR Number	02/01/724143CIN1000027950	Registration No.	
Final BOE Number	5005412	Registration Date	
Final BOE Date	20.05.13	Payment Code	F
Agent Customs Code	21111443	Print Indicator	

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### Bill of Entry Details

Country of Export	ZA	Country of Destination	NA
Depot / Terminal Code			
Warehouse			
Remover			
Transport Code	3	Port of Exit	NAR
Removal Transport Code			
Transport Doc No	20069971JK11164	House Waybill No	2111443 JX001486083
Transport Doc Date	20.05.13	R.L.B. Number	
Ship Name / Flight No.	N30300W	R.L.B. Date	
Voyage No		Accept At	
Est Date of Arrival		Shipment Date	20.05.13

### Bill of Entry Totals

Gross Mass	16.00	No of Packs	1	PARCEL
Total C/F/C	37816.00	Total Cust Value	37816.00	Total Amount Due
				0.00

### EDI Message Details

[illegible]

UNB-UNCL 45ARSDEC-2111143USZ 13JSCX1R6C5719EASAS2-20200514 0625+1069101-EXPOR

UNH+1.CUSRES.D.96B UN ZZ201'  
BGM+962+211143JNAR20200513035717.0'

DOI: 10.1002/anie.202005131

GLS+1120.222 N  
GLD+0000.000 E

REF: BH JXC01486083  
DTM: 137 20200513 10

REF: AAS.200599/1JX1154  
DTM: 137:20200513-102

Date Printed: 20.05.14

Version: 10.105-N

Time Printed: 08:51:14