

Tax Credit Note

COURIERIT SA (PTY) LTD

1st Floor, 18 Toffie Lane
Claremont
7800

PO Box 23249
Claremont
7735

TO:
12177
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
CAPE TOWN 7670
VAT NO: 4110255892


Vat Reg. No. **4120195526**

Co. Reg. No. **1998/010351/07**

Telephone : **021-001-7188**

Fax : **021-001-7177**

| Customer Account | Date | Credit Request No | Customer Invoice No | Credit Note No |
|------------------|-----------|-------------------|---------------------|----------------|
| 12177 | 17-JAN-19 | CNR59119 | 01877998 | CNR59119 |

| Item Code | Item Description | Waybill | Quantity | Unit | Price(Excl) | Tax | Total (Incl) |
|--------------|---|----------|----------|---------|-------------|--------|--------------|
| 125-1118-011 | CR 01877998 - 19761284 CM-INCORRECT ACCOUNT | 19761284 | 1 | -472.28 | -472.28 | -70.84 | -543.12 |

| | | | |
|---|----------------|-------------------|---------|
| Received by : _____ Date : _____ | Signed : _____ | Total (Excl): ZAR | -472.28 |
| | | Tax: ZAR | -70.84 |
| | | Total (Incl): ZAR | -543.12 |

| Bank Name | Account Number | Account Type | Bank Branch Name | Branch Number |
|-----------|----------------|--------------|-----------------------|---------------|
| ABSA | 4054013536 | CHEQUE | Universal Branch ABSA | 632005 |