

Tax Credit Note

COURIERIT SA (PTY) LTD

1st Floor, 18 Toffie Lane
Claremont
7800

PO Box 23249
Claremont
7735

TO:
12067
FESTO (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 |
|------------------|-----------|-------------------|---------------------|----------------|
| 12067 | 09-MAY-19 | CNR61414 | 01905980 | CNR61414 |

| Item Code | Item Description | Waybill | Quantity | Unit | Price(Excl) | Tax | Total (Incl) |
|--------------|---|----------|----------|--------|-------------|--------|--------------|
| 125-1118-021 | CR 01905980 - 19448805 <i>CM-INCORRECT ACCOUNT</i> | 19448805 | 1 | -73.35 | -73.35 | -11.00 | -84.35 |

| | | | |
|---|----------------|-------------------|--------|
| Received by : _____ Date : _____ | Signed : _____ | Total (Excl): ZAR | -73.35 |
| | | Tax: ZAR | -11.00 |
| | | Total (Incl): ZAR | -84.35 |

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