

Statement

**Customer Address**

FESTO (MOVE ANALYTICS)
 SUITE 66
 PRIVATE BAG X3019
 PAARL
 CAPE TOWN
 ZA 7670
 Tel 082-8850611

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 30-JUN-19

Supplier Address

COURIERIT SA (PTY) LTD
 1st Floor, 18 Toffie Lane
 Claremont
 Capetown
 ZA 7800

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 021-001-7188

Contact:

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
01898639	Invoice	05-APR-19		446.83	
01898639	Payment	18-JUN-19	ABSA - Operating Acco: BS06190156: 28,693.42 Invoice No : 01898639	-446.83	0.00
01901592	Invoice	25-APR-19		1,170.45	
01901592	Credit Memo	30-APR-19	Credit Memo: CNR60946	-84.34	
01901592	Payment	31-MAY-19	ABSA - Operating Acco: BS06190156: 28,693.42 Invoice No : 01901592	-1,086.11	0.00
01907278	Invoice	17-MAY-19		441.04	
01907278	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01907278	-441.04	0.00
01908238	Invoice	25-MAY-19		712.80	
01908238	Credit Memo	27-MAY-19	Credit Memo: CNR61585	-418.83	
01908238	Credit Memo	30-MAY-19	Credit Memo: CNR61703	-68.33	
01908238	Payment	30-JUN-19	ABSA - Operating Acco: BS07190187: 27,516.97 Invoice No : 01908238	-225.64	0.00
01913808	Invoice	07-JUN-19		1,430.77	1,430.77
01914973	Invoice	14-JUN-19		830.23	830.23
01916036	Invoice	25-JUN-19		84.38	84.38

Balance Due	ZAR		2,345.38
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Current	30 Days	60 Days	90 Days	120+ Days
2,345.38	0.00	0.00	0.00	0.00


www.courierit.co.za
HEAD OFFICE

FIRST FLOOR
18 TOFFEE LANE
CLAREMONT, 7800

PO BOX 37203
CHEMPET, CAPE TOWN
7442

TEL. +27 21 001 7188

CAPE TOWN

TEL. +27 21 555 6777

JOHANNESBURG

TEL. +27 11 928 8300

PRETORIA

TEL. +27 12 548 5056

MIDDELBURG

TEL. +27 13 244 1486

POLOKWANE

TEL. +27 15 285 0060

DURBAN

TEL. +27 31 569 3767

PORT ELIZABETH

TEL. +27 41 581 8520

GEORGE

TEL. +27 44 333 0235

EAST LONDON

TEL. +27 43 731 1480

UMTATA

TEL. +27 47 495 0413

KIMBERLEY

TEL. +27 087 3629 596

INTERNATIONAL**BOTSWANA**

TEL. +27 7 315 3109

30 June 2019

Dear Valued Clients

RE: CHANGE OF BANKING DETAILS

We have changed Banking details, please amend your records to make sure all future payments are made to our new account.

Name : Courierit SA

Bank Name : FIRST RAND BANK

Bank Branch Name : RMB Corporate Banking

Account number : 62417124211

Account Type : Cheque

Branch code : 255005

Please do not hesitate to contact our Debtors Department on 021 001 7188 if you have any queries

Assuring you of our best possible service at all times.

Kind Regards,
Sharlene Pillay
Debtors Manager



Dear Valued Client,

We would like to introduce to you our new RMB Letter Generation functionality.

The physical stamp was replaced by an electronic stamp with a unique number which offers a more secure validation/authentication process of the letter by third parties. The electronic stamp deems the letter to be an original letter.

This is a 'First-to-Market' fraud prevention method offered by RMB.

To validate/authenticate the received letter, the 3rd party should follow the steps below;

1. Log onto the FNB website www.fnb.co.za
2. Click on 'Contact Us + Tools'
3. Click on 'Verify Account Confirmation/Visa Application Letters'
4. Enter in the requested information which includes the unique number found on the electronic stamp
5. Click on 'Verify'

The letter handed to the third party must match the image of the letter which appears on the above website exactly. Should there be any discrepancies, the letter should be deemed to be fraudulent and cannot be relied upon by the third party.

The letter will appear on the above website for validation/authentication for a period of 3 (three) months from the date of issue, and can be validated multiple times during this period.

The validation/authentication process has been presented to third parties, including SARS, and they subscribe to the enhanced process, to combat fraud.

Yours truly,

RMB Team



Date: 2019-05-28

To whom it may concern

ACCOUNT CONFIRMATION LETTER

We confirm that ***COURIER-IT SA (PTY) LTD** trading as with identification/registration number **1998/010351/07** ("the account holder") holds the following account with RMB Corporate Bank, a division of FirstRand Bank Limited ("RMB CB"):

Account Type	CORPORATE CHEQUE ACCOUNT	Account Number	62417124211
Branch Code	255005	Branch Name	RMB CORPORATE BANKING
Swift Code	FIRZAJJ	Date Opened	2013-08-19

RMB Corporate Bank issues this letter at the specific request of the account holder and for informational purposes only. This letter serves only to confirm that the above information is, according to the records available to RMB Corporate Bank, factually correct as at the date of this letter.

Accordingly, RMB Corporate Bank provides no warranties, guarantees, assurances or undertakings of any nature in connection with the above information, the account and/or the account holder, cannot be held responsible for any reliance which may be placed on this letter.

Without limiting the above in any way:

- (i) This letter does not constitute a letter of guarantee or a letter of credit.
- (ii) This letter does not imply or infer in any way that RMB Corporate Bank has reserved the funds held in the account in favour of any person, nor that RMB Corporate Bank has placed a hold on or limited the amount available in the account. The amount available in the account may change at any time without prior notice to you; and
- (iii) RMB Corporate Bank will not be held responsible for any change in the information contained in this letter.

This letter is issued to you without any liability for RMB Corporate Bank or its employees. You are to treat this letter as confidential.

Should you have any queries, please visit our website www.fnb.co.za or feel free to contact us on 0860 122333.