

Tax Credit Note

COURIERIT SA (PTY) LTD

1st Floor, 18 Toffie Lane
Claremont
7800

PO Box 23249
Claremont
7735

TO:
12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)

14 RUTLAND AVENUE
CRAIGHALL PARK
JOHANNESBURG
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
12355	31-AUG-18	CNR56082	01844070	CNR56082

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total (Incl)
212-1118-021	CR 01844070 - 19689862 CM-INCORRECT ACCOUNT	19689862	1	-67.21	-67.21	-10.08	-77.29

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	-67.21
		Tax: ZAR	-10.08
		Total (Incl): ZAR	-77.29

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