

Tax Credit Note

COURIERIT SA (PTY) LTD

1st Floor, 18 Toffie Lane
Claremont
7800

PO Box 23249
Claremont
7735

TO:
11978
ADMIN (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
11978	25-SEP-19	CNR64303	01940821	CNR64303

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total (Incl)
125-1118-021	CR 01940821 - 21601095 CM-INSURANCE CHARGE	21601095	1	-1,123.86	-1,123.86	-168.58	-1,292.44
125-1118-021	CR 01940821 - 21479050 CM-INSURANCE CHARGE	21479050	1	-875.14	-875.14	-131.27	-1,006.41

Received by : _____ Date : _____	Signed : _____	Total (Excl): ZAR	-1,999.00
		Tax: ZAR	-299.85
		Total (Incl): ZAR	-2,298.85

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005