

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 11978
ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01857478

Inv. Date: 25/Oct/2018

Page: 1



Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
17054521		24/10/2018	ADMIN (MOVE	DURBAN	DUR	EUROTEX	CHINA	CHN	INN	1.10	1.47	1.47	0.00		0.00	203.56	0.80	0.00	0.00	738.36
17054522	no ref	18/10/2018	SA GREETINGS	DURBAN	DUR	MAIORA	CHINA	CHN	IND	0.35	0.24	0.35	0.00		0.00	83.48	0.40	0.00	0.00	302.88

Banking Details - ABSA Branch Code: 632005 - Account No: 4054013536

Surcharge Legend
 A - Army Base PL - Plot G - Game Reserve
 F - Farm PS - Power Station CH - Chain Store
 H - Holiday Resort R - Remote RF - Refinery
 I - Industrial Plant T - Township HR - High Risk
 M - Mine S - Special

Number Of Waybills:	2.00
Insurance:	R0.00
Fuel Surcharge(38.12%):	R287.04
Security Surcharge:	R1.20
Doc Fee:	R0.00
Currency	R0.00
Vat Total:	R0.00
Total:	R1041.24

E & OE