

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: 01780313

Inv. Date: 21/Dec/2017

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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Sur. Amount (Vat)	Amount (Incl)
17054513	.	18/12/2017	ADMIN (MOVE	DURBAN	DUR	XONGYANG OYI	CHINA	CHN	INN	3.00	0.72	3.00	0.00		0.00	274.14	1.20	135.01	0.00	1280.35
17348327(D)	.	08/12/2017	SA GREETINGS	DURBAN	DUR	ASEMBLE BRANDS	AUSTRALIA	AUS	INN	0.95	6.12	6.12	0.00		0.00	530.31	2.60	261.17	0.00	2477.08
19073282	.	19/12/2017	ADMIN (MOVE	JOHANNESBURG	JNB	DESERT	BOTSWANA -	GBE	IND	0.01	0.24	0.24	0.00		0.00	58.29	0.20	28.71	0.00	272.20
19105537	NO REF	21/12/2017	PLYCORP	SANDTON	JNB	TRINITY LITHUANIA	LITHUANIA	LTU	IND	2.15	1.85	2.15	0.00		0.00	848.19	1.00	0.00	0.00	1454.19
19108727	.	19/12/2017	ATM SOLYTIONS	JOHANNESBURG	JNB	BENNY	CHINA	CHN	INN	0.40	0.83	0.83	0.00		0.00	132.97	0.40	65.49	0.00	620.86
19307223	.	20/12/2017	ADMIN (MOVE	ST FRANCIS BAY	PLZ	L STUOKOS	LITHUANIA	LTU	IND R	0.10	0.24	0.24	0.00		0.00	152.82	0.20	75.26	0.00	713.28
19380501	.	20/12/2017	ADMIN (MOVE	PLETTENBERG	GRJ	TRINITI LITHUANIA	LITHUANIA	LTU	IND R	0.10	0.24	0.24	0.00		0.00	152.82	0.20	75.26	0.00	713.28

Banking Details - ABSA Milnerton Branch Code: 630509 - 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:	7.00
Insurance:	R0.00
Fuel Surcharge(31.51%):	R1649.54
Security Surcharge:	R5.80
Doc Fee:	R0.00
Currency	R640.90
Vat Total:	R0.00
Total:	R7531.24

E & OE