

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: 02104537

Inv. Date: 08/Jun/2021

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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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
21139453	NR	25/05/2021	Paycorp Group	SANDTON	JNB	Dada Motors	MAHIKENG	JNB	ONC R	0.35	0.24	0.35	0.00		5.00	26.86	0.20	112.06	16.81	128.87
21601159	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	BALLITO	DUR	ONC R	0.10	0.24	0.24	68.00		5.00	55.05	0.20	224.25	33.64	257.89
21601160	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	TABLE VIEW	CPT	ONC	0.10	0.24	0.24	68.00		5.00	42.30	0.20	173.50	26.02	199.52
21601161	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	BAY WEST	PLZ	ONC	0.10	1.11	1.11	68.00		5.00	42.30	0.40	173.70	26.06	199.76
21601162	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	DURBAN	DUR	ONC	0.05	0.73	0.73	68.00		5.00	42.30	0.20	173.50	26.02	199.52
21601163	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	BRACKENFEL	CPT	ONC	0.10	0.84	0.84	68.00		5.00	42.30	0.20	173.50	26.02	199.52
21601164	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	MILNERTON	CPT	ONC	0.05	1.06	1.06	68.00		5.00	42.30	0.40	173.70	26.06	199.76
21601167	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	WALMER	PLZ	ONC	0.10	1.05	1.05	68.00		5.00	42.30	0.40	173.70	26.06	199.76
21601168	CARDIES	02/06/2021	SA GREETINGS-JNB	AEROTON	JNB	CARDIES STORE	SHELLY	DUR	ONC R	0.10	0.92	0.92	68.00		0.00	55.05	0.20	219.25	32.89	252.14
21601169	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	WESTVILLE	DUR	ONC	0.10	1.17	1.17	68.00		5.00	42.30	0.40	173.70	26.06	199.76
21601170	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	BELLVILLE	CPT	ONC	0.05	1.08	1.08	68.00		5.00	42.30	0.40	173.70	26.06	199.76
21601171	Cardies Store	02/06/2021	SA Greetings-JNB	AEROTON	JNB	Cardies Store	VANDERBIJL	JNB	ONC	0.10	0.85	0.85	68.00		5.00	36.93	0.20	152.13	22.82	174.95
23161343	NR	25/05/2021	ATM Solutions	SANDTON	JNB	ATM solutions	SPRINGFIELD	DUR	ECO	10.10	29.22	29.22	20.00		5.00	52.03	6.00	218.03	32.70	250.73

FNB, Branch Code: 255005, Account No: 62417124211

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:	13.00
Insurance:	R768.00
Fuel Surcharge(33.57%):	R564.32
Security Surcharge:	R9.40
Doc Fee:	R60.00
Sub Total:	R2314.72
Vat Total:	R347.21
Total:	R2661.93

E & OE