

# 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: 01991485

Inv. Date: 07/Apr/2020

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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
22076805	22076805	25/03/2020	ATM SOLUTIONS	NEWTON PARK	PLZ	COURIERIT	KIMBERLEY	KIM	ONC	6.00	9.91	9.91	204.0		0.00	139.42	4.00	642.07	96.31	738.38
22076806	.	25/03/2020	ATM SOLUTIONS	NEWTON PARK	PLZ	COURIERIT	EAST	ELS	ONC	10.00	18.48	18.48	204.0		0.00	211.15	7.60	973.93	146.09	1120.02
22076807	22076807	25/03/2020	ATM SOLUTIONS	NEWTON PARK	PLZ	COURIERIT	UPINGTON	KIM	ONC R	22.00	17.59	22.00	110.5		0.00	245.27	8.80	1131.28	169.69	1300.97

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R518.50</b>
<b>Fuel Surcharge(27.96%):</b>	<b>R595.84</b>
<b>Security Surcharge:</b>	<b>R20.40</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R2747.28</b>
<b>Vat Total:</b>	<b>R412.09</b>
<b>Total:</b>	<b>R3159.37</b>

E & OE