

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: 02081083

Inv. Date: 16/Mar/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)	
22623258(S)	.	04/03/2021	GOABLER MEDICAL	CAPE TOWN	CPT	FY 2021 MOUFA	UNITED	USA	IND	1.00	0.24	1.00	0.00			5.00	0.00	0.00	0.00	0.00	7.00
22623335	.	15/03/2021	ADMIN (MOVE)	GOODWOOD	CPT	DOCUMENT	UNITED	USA	IND	0.10	0.24	0.24	0.00			5.00	81.33	0.20	44.93	0.00	385.46
23038228	460110161424	11/03/2021	NATIONAL BRANDS	JOHANNESBURG	JNB	NATIONAL BRANDS	BOTSWANA -	GBE	INN	6.00	5.64	6.00	0.00			5.00	199.48	1.20	110.21	0.00	938.89
23073544	MARKETING	10/03/2021	ADMIN (MOVE)	JOHANNESBURG	JNB	ATM SOLUTIONS	ZAMBIA	ZMB	INN	10.50	3.10	10.50	0.00			5.00	497.59	2.20	274.91	0.00	2333.70

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:	4.00
Insurance:	R0.00
Fuel Surcharge(32.02%):	R778.40
Security Surcharge:	R3.60
Doc Fee:	R20.00
Currency	R430.05
Vat Total:	R0.00
Total:	R3665.05

E & OE