

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

Fax:27210017178

Account No: 11978  
ADMIN (MOVE ANALYTICS)

SUITE 66  
PRIVATE BAG X3019  
PAARK CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
FAX: 011-219 7315

Inv. No: 01684380

Inv. Date: 08/Dec/2016

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	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
17054501	.	02/12/2016	SA GREETINGS	DURBAN	DUR	DONGYANG OYI	CHINA	CHN	INN	0.50	0.72	0.72	0.00		105.06	0.35	26.32	0.00	536.73
17054502	NO REF	02/12/2016	ADMIN (MOVE)	WESTVILLE	DUR	CHUN YU PLASTICS	TAIWAN	TWN	INN	0.50	0.24	0.50	0.00		108.17	0.18	27.10	0.00	552.45
17054503	.	08/12/2016	ADMIN (MOVE)	WESTVILLE	DUR	DOUGYANS	CHINA	CHN	INN	1.50	1.92	1.92	0.00		155.90	0.70	39.06	0.00	796.66
17348311	.	07/12/2016	ADMIN (MOVE)	DURBAN	DUR	MARVEH	UNITED	USA	INN	0.50	1.20	1.20	0.00		184.95	0.52	46.33	0.00	944.80

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:	4.00
Insurance:	R0.00
Fuel Surcharge(25.94%):	R554.08
Security Surcharge:	R1.75
Currency Surcharge(5.16%):	R138.81
Vat Total:	R0.00
<b>Total:</b>	<b>R2830.64</b>

E & OE