

# 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: 02055508

Inv. Date: 09/Dec/2020

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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.	Amount (Excl)	Amount (Vat)	Amount (Incl)	
22666938	Waybill:	01/12/2020	ATM Solutions	SANDTON	JNB	11 Waverly Business	CAPE TOWN	CPT	ECO	3.90	7.40	7.40	0.00			5.00	20.68	1.60	102.28	15.34	117.62
22666939	STORES	09/12/2020	ADMIN (MOVE	MARLBORO	JNB	ATM SOLUTIONS	RUSTENBUR	PRY	ECO R	0.40	1.35	1.35	170.0			5.00	71.13	0.40	334.53	50.18	384.71
22666940	Waybill:	09/12/2020	ATM Solutions	SANDTON	JNB	46-48 President	BLOEMFONT	BFN	ECO	10.00	24.90	24.90	170.0			5.00	84.34	5.00	400.24	60.04	460.28

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>R340.00</b>
<b>Fuel Surcharge(27.57%):</b>	<b>R176.15</b>
<b>Security Surcharge:</b>	<b>R7.00</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Sub Total:</b>	<b>R837.05</b>
<b>Vat Total:</b>	<b>R125.56</b>
<b>Total:</b>	<b>R962.61</b>

E & OE