

# Tax Invoice

**COURIERIT SA (PTY) LTD**

1st Floor, 18 Toffie Lane  
Claremont  
7800

PO Box 23249  
Claremont  
7735



**TO:**  
**11978**  
**ADMIN (MOVE ANALYTICS)**

SUITE 66  
PRIVATE BAG X3019  
CAPE TOWN 7670  
VAT NO: 4110255892

Vat Reg. No. **4120195526**  
Co. Reg. No. **1998/010351/07**  
Currency : **ZAR**  
Telephone : **021-001-7188**      Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
11978	21485087	4406020204	13-DEC-19

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
931-1581-000	DDP HANDLING	21485087	1		1,385.10	0.00	1,385.10
931-1581-000	DISBURSEMENT	21485087	1		353.05	52.96	406.01
931-5448-000	CUSTOMS VAT	21485087	1		3,867.23	0.00	3,867.23
931-5448-000	CUSTOMS DUTIES	21485087	1		4,834.90	0.00	4,834.90

Received by : _____  Date : _____	Signed : _____	<b>Total (Excl): ZAR</b>	<b>10,440.28</b>
		<b>Tax: ZAR</b>	<b>52.96</b>
		<b>Total (Incl): ZAR</b>	<b>10,493.24</b>

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005