

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: 01913801

Inv. Date: 07/Jun/2019

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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)
17054538	NOT GIVEN	28/05/2019	SA GREETINGS	WESTVILLE	DUR	MARUCL	UNITED	USA	INN	1.00	2.44	2.44	0.00		0.00	287.01	1.20	136.74	0.00	1197.95
17054539	NOT GIVEN	29/05/2019	SA GREETINGS	WESTVILLE	DUR	ZHE JICING TIANHAI	CHINA	CHN	INN	2.00	1.20	2.00	0.00		0.00	253.23	0.80	120.64	0.00	1056.67
17054540	NOT GIVEN	31/05/2019	SA GREETINGS	WESTVILLE	DUR	DONGYANGYOI	CHINA	CHN	INN	5.00	4.43	5.00	0.00		0.00	518.33	2.00	246.95	0.00	2163.28
19134119	NOT GIVEN	27/05/2019	ATM SOLUTIONS	SANDTON	JNB	TAONGA ATM	ZAMBIA	ZMB	INN	19.40	16.51	19.40	3032.		0.00	1726.7	8.00	822.69	0.00	7208.14
19497844	NOT GIVEN	24/05/2019	SA GREETING	WESTVILLE	DUR	NINGBO JOYKEY	CHINA	CHN	INN	0.20	0.24	0.24	0.00		0.00	120.67	0.40	57.49	0.00	503.56
19497845	NOT GIVEN	24/05/2019	SA GREETING	WESTVILLE	DUR	NINGBO ODESHN	CHINA	CHN	INN	0.85	0.24	0.85	0.00		0.00	164.86	0.40	78.54	0.00	687.80
20874959	international	27/05/2019	ADMIN (MOVE	PLETTENBERG	GRJ	sylvia	UNITED	LON	IND R	0.15	0.24	0.24	0.00		0.00	53.84	0.40	25.65	0.00	224.89

FNB Branch Code: 255005 - Account No: 62417124211
ABSA Branch Code: 632005 - 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:	7.00
Insurance:	R3032.66
Fuel Surcharge(37.13%):	R3124.73
Security Surcharge:	R13.20
Doc Fee:	R0.00
Currency	R1488.70
Vat Total:	R0.00
Total:	R13042.29

E & OE