

# 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: 02036268

Inv. Date: 08/Oct/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)
22501102	.	01/10/2020	ATM	WESTDENE	BFN	CLIENT WILL	EASTGATE	JNB	ONC	2.45	4.80	4.80	0.00		0.00	32.46	1.00	151.46	22.72	174.18
22501956	NOT GIVEN	01/10/2020	ATM	WESTDENE	BFN	Client will complete	EASTGATE	JNB	ONC	29.50	59.77	59.77	0.00		0.00	335.07	12.00	1565.07	234.76	1799.83

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>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(27.51%):</b>	<b>R367.53</b>
<b>Security Surcharge:</b>	<b>R13.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1716.53</b>
<b>Vat Total:</b>	<b>R257.48</b>
<b>Total:</b>	<b>R1974.01</b>

E & OE