

# 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: 01907273

Inv. Date: 17/May/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)
19497839	NOT GIVEN	17/05/2019	SA GREETING	DURBAN	DUR	MAIORA	CHINA	CHN	INN	3.05	2.40	3.05	0.00		0.00	877.68	1.60	181.34	0.00	1599.62
19497843	NOT GIVEN	17/05/2019	SA GREETING	DURBAN	DUR	NINGBO JOYKEY	CHINA	CHN	INN	2.15	2.40	2.40	0.00		0.00	291.16	1.20	139.80	0.00	1233.16
21131262	.	11/05/2019	NOMFUNWDO	JOHANNESBURG	JNB	MR JOHN	UNITED	GBR	IND	0.50	0.24	0.50	0.00		0.00	52.71	0.40	25.31	0.00	223.42

FNB Branch Code: 255005 - Account No: 62417124211  
ABS 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:	3.00
Insurance:	R0.00
Fuel Surcharge(36.35%):	R721.55
Security Surcharge:	R3.20
Doc Fee:	R0.00
Currency	R346.45
Vat Total:	R0.00
<b>Total:</b>	<b>R3056.20</b>

E & OE