

# 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: 01808828

Inv. Date: 13/Apr/2018

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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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19134085	NR	11/04/2018	ADMIN (MOVE)	SANDTON	JNB	Amber	SPRINGFIELD	DUR	ONC	8.60	15.79	15.79	119.0		0.00	173.62	6.40	745.74	111.86	857.60
19134086	NR	13/04/2018	ADMIN (MOVE)	SANDTON	JNB	ATM SOLUTIONS	CAPE TOWN	CPT	ONC	4.20	7.32	7.32	0.00		0.00	63.17	3.00	272.00	40.80	312.80
19134087	19134087	13/04/2018	ADMIN (MOVE)	SANDTON	JNB	Hannes Amber	NEWTON	PLZ	ECO	4.85	13.95	13.95	0.00		0.00	24.63	5.60	110.50	16.57	127.07

Banking Details - ABSA Milnerton Branch Code: 630509 - 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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R119.00</b>
<b>Fuel Surcharge(30.69%):</b>	<b>R261.42</b>
<b>Security Surcharge:</b>	<b>R15.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1128.24</b>
<b>Vat Total:</b>	<b>R169.24</b>
<b>Total:</b>	<b>R1297.48</b>

E & OE