

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: 01963521

Inv. Date: 18/Dec/2019

Page: 1



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)
17054545	B/A	12/12/2019	SA GREETINGS	DURBAN	DUR	ZHANZHOU	CHINA	CHN	INN	0.10	0.24	0.24	0.00		0.00	114.82	0.40	57.62	0.00	497.84
17054546	NOT GIVEN	13/12/2019	SA GREETINGS	DURBAN	DUR	DISNEY MARVEL	UNITED	NYC	INN	0.75	0.24	0.75	0.00		0.00	163.93	0.40	82.26	0.00	710.59

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

Number Of Waybills:	2.00
Insurance:	R0.00
Fuel Surcharge(35.33%):	R278.75
Security Surcharge:	R0.80
Doc Fee:	R0.00
Currency	R139.88
Vat Total:	R0.00
Total:	R1208.43

E & OE