

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: 01810129

Inv. Date: 20/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)
19134086(CN)	NR	13/04/2018	ADMIN (MOVE)	SANDTON	JNB	ATM SOLUTIONS	CAPE TOWN	CPT	ONC	4.20	7.32	7.32	187.0		0.00	120.56	3.00	516.39	77.46	593.85
19134087(CN)	19134087	13/04/2018	ADMIN (MOVE)	SANDTON	JNB	Hannes Amber	NEWTON	PLZ	ECO	4.85	13.95	13.95	187.0		0.00	82.03	5.60	354.90	53.23	408.13
19134088	NO REF	16/04/2018	ATM SOLUTIONS	SANDTON	JNB	ATM Solutions	DURBAN	DUR	ECO	4.90	21.70	21.70	195.5		0.00	87.76	8.80	382.53	57.38	439.91
19134089	NR	20/04/2018	ADMIN (MOVE)	SANDTON	JNB	Andile Mchunu	DURBAN	DUR	ECO	5.35	19.21	19.21	187.0		0.00	83.60	8.00	363.99	54.60	418.59
19614525	19614525	19/04/2018	ATM POLOKWANE	POLOKWANE	PTG	ATM Solutions	SANDTON	JNB	ECO	9.70	14.31	14.31	0.00		0.00	25.21	6.00	113.35	17.00	130.35

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

Number Of Waybills:	5.00
Insurance:	R756.50
Fuel Surcharge(30.69%):	R399.16
Security Surcharge:	R31.40
Doc Fee:	R0.00
Sub Total:	R1731.16
Vat Total:	R259.67
Total:	R1990.83

E & OE