

# 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: 01969559

Inv. Date: 17/Jan/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)
19598877	19598877	10/01/2020	ADMIN (MOVE)	SANDTON	JNB	Kazang a Division of	MILNERTON	CPT	ONC	0.30	0.85	0.85	0.00		0.00	17.50	0.40	71.11	10.67	81.78
19598878	19598878	15/01/2020	ADMIN (MOVE)	EASTGATE	JNB	Kazang a Division of	MILNERTON	CPT	ONC	0.30	0.47	0.47	0.00		0.00	17.50	0.40	71.11	10.67	81.78
21446698	21446698	10/01/2020	ATM Solutions	SANDTON	JNB	Reginald	POLOKWANE	PTG	ECO	4.50	19.43	19.43	0.00		0.00	36.54	8.00	155.63	23.34	178.97
21485073	1	16/01/2020	ADMIN (MOVE)	SANDTON	JNB	Nicodemus	RUSTENBUR	PRY	ECO R	4.50	12.16	12.16	0.00		0.00	42.04	5.20	175.07	26.26	201.33

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>4.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(32.89%):</b>	<b>R113.58</b>
<b>Security Surcharge:</b>	<b>R14.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R472.92</b>
<b>Vat Total:</b>	<b>R70.94</b>
<b>Total:</b>	<b>R543.86</b>

E & OE