

# 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: 01886970

Inv. Date: 25/Feb/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19134046	NR	21/02/2019	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTIONS	MOWBRAY	CPT	ONC	10.35	24.06	24.06	102.0		0.00	247.38	10.00	1046.99	157.05	1204.04
19134047	NR	19/02/2019	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTIONS	WESTDENE	BFN	ONC	9.25	14.37	14.37	0.00		0.00	126.64	6.00	536.85	80.53	617.38
21075613	21075613	19/02/2019	ADMIN (MOVE	GEORGE	GRJ	ATM Solutions JHB	SANDTON	JNB	ONC	9.00	8.40	9.00	0.00		0.00	77.80	3.60	329.74	49.46	379.20

Banking Details - ABSA 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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R102.00</b>
<b>Fuel Surcharge(31.33%):</b>	<b>R451.82</b>
<b>Security Surcharge:</b>	<b>R19.60</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1913.58</b>
<b>Vat Total:</b>	<b>R287.04</b>
<b>Total:</b>	<b>R2200.62</b>

E & OE