

# 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: 01872238

Inv. Date: 18/Dec/2018

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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19134054	NR	14/12/2018	ADMIN (MOVE	SANDTON	JNB	ATM Solutions	POLOKWANE	PTG	ONC	5.20	9.89	9.89	0.00		0.00	98.33	4.00	379.01	56.85	435.86
19134056	NO REF	11/12/2018	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTIONS	CAPE TOWN	CPT	ECO	8.15	24.33	24.33	340.0		0.00	160.81	10.00	623.30	93.49	716.79
19134057	19134058	10/12/2018	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTIONS	MOWBRAY	CPT	ECO	4.10	12.22	12.22	187.0		0.00	91.51	5.20	354.20	53.13	407.33
19134058	19134058	10/12/2018	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTIONS	QUEENSTOW	ELS	ECO R	2.00	5.25	5.25	187.0		0.00	104.97	2.40	402.73	60.41	463.14
19134059	19134058	10/12/2018	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTIONS	WESTDENE	BFN	ECO	3.55	11.90	11.90	187.0		0.00	90.49	4.80	349.90	52.49	402.39
19911962	NR	12/12/2018	ADMIN (MOVE	EASTGATE	JNB	ATM Solutions	POLOKWANE	PTG	ONC	0.40	0.56	0.56	0.00		0.00	17.76	0.40	68.12	10.22	78.34
20353198	NO REF	18/12/2018	ATM SOLUTIONS	MOWBRAY	CPT	THE MANAGER	BITTERFONT	CPT	ECO R	3.54	3.00	3.54	0.00	145.8 S	0.00	80.28	1.60	307.77	46.17	353.94
20353302	NO REF	12/12/2018	ATM SOLUTIONS	MOWBRAY	CPT	CERES SERV	CERES	CPT	ECO R	3.78	2.65	3.78	0.00		0.00	28.46	1.60	110.15	16.52	126.67

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

Number Of Waybills:	8.00
Insurance:	R901.00
Fuel Surcharge(35.54%):	R672.61
Security Surcharge:	R30.00
Doc Fee:	R0.00
Sub Total:	R2595.18
Vat Total:	R389.28
Total:	R2984.46

E & OE