

# 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: 01770810

Inv. Date: 16/Nov/2017

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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. | Cur. Sur. | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|--------------|-------------|------|------------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|-----------|--------------|---------------|
| 17348324       | .             | 10/11/2017    | ADMIN (MOVE  | WESTVILLE   | DUR  | CHUN YU PLASTICS | TAIWAN      | TWN  | INN     | 0.50     | 0.66   | 0.66        | 0.00      |           | 0.00    | 148.25    | 0.40      | 35.38     | 0.00         | 679.03        |
| 17348325       | .             | 16/11/2017    | ADMIN (MOVE  | WESTVILLE   | DUR  | DONGYANG OYI     | CHINA       | CHN  | INN     | 2.40     | 3.36   | 3.36        | 0.00      |           | 0.00    | 294.11    | 1.40      | 70.19     | 0.00         | 1347.70       |
| 17348329       | .             | 15/11/2017    | SA GREETINGS | WESTVILLE   | DUR  | VISION MEDIA     | UNITED      | USA  | INN     | 3.80     | 10.69  | 10.69       | 0.00      |           | 0.00    | 683.46    | 4.40      | 163.10    | 0.00         | 3132.96       |

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:        | 3.00            |
| Insurance:                 | R0.00           |
| Fuel Surcharge(29.95%):    | R1125.82        |
| Security Surcharge:        | R6.20           |
| Currency Surcharge(5.50%): | R268.67         |
| Vat Total:                 | R0.00           |
| <b>Total:</b>              | <b>R5159.69</b> |

E & OE