

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:119288300

Fax:119288300

Account No: 11978  
ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 02196022

Inv. Date: 15/Jun/2022

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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
17348440(S)	NOT GIVEN	08/06/2022	ADMIN (MOVE)	DURBAN	DUR	haynien co ltd	CHINA	CHN	IND	2.00	2.64	2.64	0.00		5.00	0.00	0.00	0.00	0.00	35.00
23580450	NOT GIVEN	09/06/2022	ADMIN (MOVE)	DURBAN	DUR	TEA & HERBS	ITALY	ITA	INN	14.20	16.20	16.20	0.00		5.00	1785.5	3.40	751.74	0.00	6129.69

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>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(49.82%):</b>	<b>R1785.55</b>
<b>Security Surcharge:</b>	<b>R3.40</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Currency</b>	<b>R751.74</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R6164.69</b>

E & OE