

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:210017188

Fax:210017178

Account No: 12186  
TUCB/A MOVE ANALYTICS  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 01771954

Inv. Date: 24/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
16777346	16777346	22/11/2017	RESIDENTIAL	FLAMINGOVLEI	CPT	TransUnion	ILLOVO	JNB	ONC	1.50	1.98	1.98	0.00		0.00	13.85	0.80	60.91	8.53	69.44
18447025	5365	21/11/2017	TUCB A MOVE	ILLOVO	JNB	JEAN LOMBAARD	CAPE TOWN	CPT	ONC	1.65	1.89	1.89	127.5		0.00	52.04	0.80	226.60	31.72	258.32
18447028	5253	21/11/2017	TUCB A MOVE	ILLOVO	JNB	ERRICO CUPIDO	GLENHAVEN	CPT	ONC	0.10	0.24	0.24	0.00		0.00	13.85	0.20	60.31	8.44	68.75

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:	R127.50
Fuel Surcharge(29.95%):	R79.74
Security Surcharge:	R1.80
Doc Fee:	R0.00
Sub Total:	R347.82
Vat Total:	R48.69
Total:	R396.51

E & OE