

# 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: 01929488

Inv. Date: 08/Aug/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)
19134122	NR	25/07/2019	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTIONS	POLOKWANE	PTG	ECO	2.95	16.37	16.37	0.00		0.00	34.23	6.80	137.96	20.69	158.65
19134123	NR	02/08/2019	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTION	CAPE TOWN	CPT	ONC	2.55	12.02	12.02	0.00		0.00	130.68	5.20	505.98	75.90	581.88
20353191	NO REF	26/07/2019	ATM SOLUTIONS	MOWBRAY	CPT	ATM SOLUTIONS	EASTGATE	JNB	ONC	2.00	14.72	14.72	102.0		0.00	193.34	6.00	746.89	112.03	858.92

FNB Branch Code: 255005 - Account No: 62417124211  
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(35.31%):</b>	<b>R358.25</b>
<b>Security Surcharge:</b>	<b>R18.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1390.83</b>
<b>Vat Total:</b>	<b>R208.62</b>
<b>Total:</b>	<b>R1599.45</b>

E & OE