

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: 02018160

Inv. Date: 07/Aug/2020

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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)
20820303	NOT GIVEN	30/07/2020	ATM Solutions	RUSTENBURG	PRY	ATM Solutions	SANDTON	JNB	ECO R	8.00	30.00	30.00	0.00		5.00	65.48	6.00	294.08	44.11	338.19
22450177	STORES	24/07/2020	ATM Solutions	SANDTON	JNB	Gullivan	CAPE TOWN	CPT	ECO	6.45	14.51	14.51	0.00		5.00	28.18	3.00	129.83	19.47	149.30

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

Number Of Waybills:	2.00
Insurance:	R0.00
Fuel Surcharge(30.09%):	R93.66
Security Surcharge:	R9.00
Doc Fee:	R10.00
Sub Total:	R423.91
Vat Total:	R63.59
Total:	R487.50

E & OE