

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: 01799608

Inv. Date: 07/Mar/2018

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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)
19134079	19134079	27/02/2018	ADMIN (MOVE	SANDTON	JNB	ATM SOLUTIONS	MOWBRAY	CPT	ECO	3.25	7.42	7.42	0.00		0.00	16.24	3.20	74.99	10.50	85.49
19447891	NO REF	07/03/2018	LUNDI	JOHANNESBURG	JNB	ADRIAAN BREED	DOORNPOOR	PRY	SDC	10.00	21.00	21.00	0.00		0.00	79.90	8.40	361.65	50.63	412.28

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend
 A - Army Base PL - Plot
 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

VAT Alert – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

Number Of Waybills:	2.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R96.14
Security Surcharge:	R11.60
Doc Fee:	R0.00
Sub Total:	R436.64
Vat Total:	R61.13
Total:	R497.77

E & OE