

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: 02081082

Inv. Date: 16/Mar/2021

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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)
21889692	NOT GIVEN	11/03/2021	ATM Solutions	POLOKWANE	PTG	ATM Head Office	SANDTON	JNB	ECO	4.00	4.50	4.50	0.00		5.00	24.02	1.00	105.02	15.75	120.77
23043282	.	11/03/2021	ATM Solutions	WITBANK	JNB	ATM solutions	SPRINGFIELD	DUR	ONC R	4.00	12.00	12.00	0.00		5.00	105.03	2.40	440.43	66.06	506.49
23073543	NR	10/03/2021	ATM Solutions	SANDTON	JNB	ATM solutions	SPRINGFIELD	DUR	ECO	9.00	30.99	30.99	0.00		5.00	44.19	6.20	193.39	29.01	222.40

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:	3.00
Insurance:	R0.00
Fuel Surcharge(32.02%):	R173.24
Security Surcharge:	R9.60
Doc Fee:	R15.00
Sub Total:	R738.84
Vat Total:	R110.83
Total:	R849.67

E & OE