

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: 01803750

Inv. Date: 31/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)
19134082(IN)	NR	20/03/2018	ADMIN (MOVE)	SANDTON	JNB	ATM Solutions	NEWTON	PLZ	ONC	5.00	16.55	16.55	0.00		0.00	0.00	0.00	238.00	33.32	271.32
19134083(IN)	NR	22/03/2018	ATM SOLUTIONS	SANDTON	JNB	ATM SOLUTIONS	MOWBRAY	CPT	ONC	6.65	23.37	23.37	0.00		0.00	0.00	0.00	238.00	33.32	271.32
19135050	19135050	26/03/2018	ADMIN (MOVE)	BRYANSTON	JNB	REDHILL DC	DURBAN	DUR	DWC	99.00	92.46	99.00	0.00		0.00	338.61	39.60	3747.21	524.61	4271.82
19598823	NR	27/03/2018	ADMIN (MOVE)	SANDTON	JNB	LUKINDA FELTON	CAPE TOWN	CPT	ONC	0.30	0.64	0.64	0.00		0.00	14.60	0.40	64.96	9.09	74.05

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

Surcharge Legend
 A - Army Base
 F - Farm
 H - Holiday Resort
 I - Industrial Plant
 M - Mine
 PL - Plot
 PS - Power Station
 R - Remote
 T - Township
 S - Special
 G - Game Reserve
 CH - Chain Store
 RF - Refinery
 HR - High Risk

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:	4.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R853.21
Security Surcharge:	R40.00
Doc Fee:	R0.00
Sub Total:	R4288.17
Vat Total:	R600.34
Total:	R4888.51

E & OE