

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: 02079564

Inv. Date: 08/Mar/2021

Page: 1



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) | |
|----------------|---------------|---------------|---------------|-------------|------|---------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|---------------|--------------|---------------|--------|
| 23073545 | NR | 08/03/2021 | ADMIN (MOVE | MARLBORO | JNB | JONATHAN DE | WITBANK | JNB | ECO R | 4.05 | 11.10 | 11.10 | 0.00 | | | 5.00 | 39.70 | 2.40 | 171.10 | 25.66 | 196.76 |
| 23073546 | NR | 08/03/2021 | ADMIN (MOVE | MARLBORO | JNB | JONATHAN DE | WITBANK | JNB | ECO R | 2.25 | 8.30 | 8.30 | 0.00 | | | 5.00 | 35.35 | 1.80 | 152.55 | 22.88 | 175.43 |
| 23073547 | IT | 05/03/2021 | ADMIN (MOVE | MARLBORO | JNB | LINCO | FRANSVILLE | JNB | ECO R | 2.00 | 3.97 | 3.97 | 170.0 | | | 5.00 | 84.66 | 0.80 | 354.86 | 53.23 | 408.09 |
| 23073548 | Waybill: | 05/03/2021 | ATM Solutions | SANDTON | JNB | ATM solutions | SPRINGFIELD | DUR | ECO | 4.00 | 22.48 | 22.48 | 255.0 | | | 5.00 | 118.15 | 4.60 | 496.75 | 74.51 | 571.26 |

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: | 4.00 |
| Insurance: | R425.00 |
| Fuel Surcharge(32.02%): | R277.86 |
| Security Surcharge: | R9.60 |
| Doc Fee: | R20.00 |
| Sub Total: | R1175.26 |
| Vat Total: | R176.29 |
| Total: | R1351.55 |

E & OE