

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:27210017188

Fax:27210017178

Account No: 11978
ADMIN (MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARK CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01637149

Inv. Date: 23/May/2016

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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	Insurance	Sur. Type	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
16666058	.	19/05/2016	QFILE MARKETING	DURBAN CBD	DUR	JUDE PAKING CO	CHINA	CHN	INN	0.10	0.24	0.24	0.00		75.64	0.18	36.92	0.00	419.74
16666059	.	20/05/2016	QFILE MARKETING	DURBAN CBD	DUR	EUROTEX	CHINA	CHN	INN	2.00	1.70	2.00	0.00		148.09	0.70	72.29	0.00	822.08

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

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(24.64%):	R223.73
Security Surcharge:	R0.88
Currency Surcharge(9.65%):	R109.21
Vat Total:	R0.00
Total:	R1241.82

E & OE