

# Tax Invoice

**COURIERIT SA (PTY) LTD**

1st Floor, 18 Toffie Lane  
Claremont  
7800

PO Box 23249  
Claremont  
7735



**TO:**  
**11978**  
**ADMIN (MOVE ANALYTICS)**

SUITE 66  
PRIVATE BAG X3019  
CAPE TOWN 7670  
VAT NO: 4110255892

Vat Reg. No. **4120195526**  
Co. Reg. No. **1998/010351/07**  
Currency : **ZAR**  
Telephone : **021-001-7188**

Fax : **021-001-7177**

Customer Account	Order No/Waybill	Transaction Number	Date
11978	4420686141	4401025714	19-MAY-22

Item Code	Item Description	Waybill	Quantity	Unit	Price(Excl)	Tax	Total(Incl)
125-1118-023	COURIER IMPORT		1		7,882.08	0.00	7,882.08
125-5448-000	CUSTOMS VAT		1		5,055.60	0.00	5,055.60
125-5448-000	CUSTOMS DUTIES		1		4,533.85	0.00	4,533.85
931-1581-000	DISBURSMENT		1		335.63	50.34	385.97
125-1118-023	SHIPMENT PROTECTION		1		664.44	0.00	664.44

Received by : _____  Date : _____	Signed : _____	<b>Total (Excl): ZAR</b>	<b>18,471.60</b>
		<b>Tax: ZAR</b>	<b>50.34</b>
		<b>Total (Incl): ZAR</b>	<b>18,521.94</b>

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005