## **Tax Invoice**



| CELTIC FREIGHT  | & LOGISTICS PTY (LTD)         |                           |  | Date:                      |              | 08 Febru                    | ary 2017   |
|---|-------------------------------|---------------------------|--|----------------------------|--------------|-----------------------------|------------|
| 56 Rigger Rd  |                               |                           |  | 08 February 2017           |              |                             |            |
| Spartan   |                               |                           |  | Document No:               |              | INV0875                     | -          |
| Kempton Park  |                               |                           |  | Internal Ref No:           |              | EST0977                     | 50         |
| Tax Registration:<br>Telephone RSA:   | 4910192204<br>+27 11 394 9912 |                           |  | <b>Remarks</b><br>GRV38496 |              |                             |            |
| Telephone ZAM:<br>Fax:  | +27 86 580 1257               |                           |  |                            |              |                             |            |
| MOVE ANALYTIC   |                               |                           |  | Tax Registration:          | 111          | 0255892                     |            |
| SUITE 66  | Telephone:                    |                           | 0255692<br>828850611   |                            |              |                             |            |
| PRIVATE BAG X3  | 019                           |                           |  | Fax:                       |              | 828850611                   |            |
| PAARL   | Currency:                     | 721                       | 020030011  |                            |              |                             |            |
| EMAIL POD   |                               |                           |  |                            |              |                             |            |
| <u>Account</u><br>MOVE1100  | <u>Order No</u><br>1646       | <u>Manifest</u><br>N05600 | <u>Waybill</u><br>WB26503  |                            |              | it <b>Manager</b><br>HALTON |            |
| Consignee: ATM<br>Consignor: ATM  |                               |                           |  |                            |              |                             |            |
| Description of C<br>2 X PALLETS S   | Cargo:<br>TC ATM EQUIPMENT    |                           |  | F                          | Price        | Discount                    | Line Total |
| -   |                               |                           |  |                            | 5.00         | 0.00                        | 1 515.00   |
| JOHANNESBURG - LUSAKA<br>JOHANNESBURG - LUSAKA - FUEL SURCHARGE                 |                               |                           |  |                            | 3.00<br>3.47 | 0.00                        | 183.47     |
| JOHANNESBURG - LUSAKA - FUEL SURCHARGE<br>CUSTOMS DOCUMENTATION - BILL OF ENTRY |                               |                           |  |                            | 0.00         | 0.00                        | 200.00     |
| LOCAL COLLECTION  |                               |                           |  |                            | 0.00         | 0.00                        | 1 200.00   |
| PALLETS   |                               |                           |  | -                          | 0.00         | 0.00                        | 100.00     |
| INSURANCE - GO  | ODS IN TRANSIT                |                           |  |                            | 0.00         | 0.00                        | 250.00     |
| South Africa Ra   | inds Account                  | US Dollar A               | ccount   | 5                          | Sub to       | tal R                       | 3 448.47   |
| Bank Ne   | dbank Business East Rand      | Bank                      | Investec Bank Ltd  | C                          | Discou       | int R                       | 0.00       |
| Account No 1288093381 Account No 1300200013501                                  |                               |                           |  | <u>\</u>                   | VAT @ 14% F  |                             | 0.00       |
| Branch No 128842  |                               | Swift Code IVESZAJJ       |  | r                          | <b>Fotal</b> | R                           | 3 448.47   |
|   |                               | Pay Via<br>Address        | CITIUS33<br>100 Grayston Driv<br>Sandown, Sandto<br>2196, South Africa | n,                         |              |                             |            |

All business is conducted in accordance with our standard trading terms and conditions, a copy of which is available upon request and on our website www.celtic.co.za



## FREIGHTING ORDER

| Consignor Details     | Consignee Details           |  |  |
|-----------------------|-----------------------------|--|--|
| Customer Name         | Consignee Name              |  |  |
| Person Responsible    | Person Responsible          |  |  |
| Telephone Number      | Telephone No                |  |  |
| Email Address         | Email Address               |  |  |
| VAT No                | Final Delivery Point Lusaka |  |  |
| Exporter No           | Consignee Address           |  |  |
| Customer Reference No |                             |  |  |
|                       |                             |  |  |
|                       | Clearing Agent              |  |  |
|                       | Telephone No                |  |  |
|                       | Email Addess                |  |  |
|                       | TPIN #                      |  |  |
|                       |                             |  |  |

| GRV No | Supplier | Description of Goods | Tariff Heading |
|--------|----------|----------------------|----------------|
|        |          |                      |                |
|        |          |                      |                |
|        |          |                      |                |
|        |          |                      |                |
|        |          |                      |                |

| Special / Additional Comments | YES | NO |
|-------------------------------|-----|----|
| Insurance                     |     |    |
| SADC Certificate              |     |    |
|                               |     |    |
|                               |     |    |
|                               |     |    |
|                               |     |    |
|                               |     |    |

Date\_\_\_\_\_\_ Signature \_\_\_\_\_\_

I / We accept that the terms & conditions have been read and understood and that we are duly authorised to sign acceptance thereof.