

Tax Invoice

**CELTIC FREIGHT & LOGISTICS PTY (LTD)**

54 Road No. 5
Brentwood Park
Benoni AH
Tax Registration: 4910192204
Telephone RSA: +27 11 394 9912
Telephone ZAM:
Fax: +27 86 580 1257

MOVE ANALYTICS CC

SUITE 66
PRIVATE BAG X3019
PAARL
EMAIL POD

Date: 11 April 2018
Document No: INV102622
Internal Ref No: EST114733

Remarks

Tax Registration: 4110255892
Telephone: +27828850611
Fax: +27828850611
Currency:

<u>Account</u>	<u>Order No</u>	<u>Manifest</u>	<u>Waybill</u>	<u>Account Manager</u>
MOVE1100	2269/2283	N07893	WB38262	JULIENNE BOTHA

Consignee: ATM SOLUTIONS ZAMBIA LIMITED 2012

Consignor: ATM SOLUTIONS PTY LTD

Description of Cargo:

1 X CRATE STC PALLET SIGNAGE FOR ATM MACHINES - SUITABLY PACKED FOR EXPORTS

Description	Price	Discount	Line Total
JOHANNESBURG DEPOT - LUSAKA DEPOT	2 565.00	0.00	2 565.00
JOHANNESBURG - LUSAKA - FUEL SURCHARGE	420.15	0.00	420.15
CUSTOMS DOCUMENTATION - BILL OF ENTRY	200.00	0.00	200.00
INSURANCE - GOODS IN TRANSIT	457.44	0.00	457.44
CLEARING DELAY EMERGENCY SURCHARGE	427.50	0.00	427.50
CRATING - SPECIAL	2 450.00	0.00	2 450.00
LOCAL ONWARD DISTRIBUTION	1 500.00	0.00	1 500.00
LOCAL COLLECTION 0-45KM FROM OUR DEPOT	1 200.00	0.00	1 200.00

South Africa Rands Account

Bank Nedbank Business East Rand
Account No 1288093381
Branch No 128842

US Dollar Account

Bank Investec Bank Ltd
Account No 1300200013501
Swift Code IVESZAJJ
Pay Via CITIUS33
Address 100 Grayston Drive,
Sandown, Sandton,
2196, South Africa

Sub total	R	9 220.09
Discount	R	0.00
VAT @ 15% R		0.00
Total	R	9 220.09

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 INSTRUCTION

Consignor Details Customer Name _____ Person Responsible _____ Telephone Number _____ Email Address _____ VAT No _____ Exporter No _____ Customer Reference No _____

Consignee Details Consignee Name _____ Person Responsible _____ Telephone No _____ Email Address _____ Final Delivery Point _____ <u>Lusaka</u> _____ Consignee Address _____ _____ _____ Clearing Agent _____ Telephone No _____ Email Address _____ TPIN # _____
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GRV No	Supplier	Description of Goods	Tariff Heading

Special / Additional Comments	YES	NO
Insurance		
SADC Certificate		

Date _____ Print Name _____ Signature _____

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

