


aramex
TAX INVOICE

Aramex South Africa Pty Ltd
 Richmond Park
 3 Henna Dolf West
 Milnerton
 7441
 Phone: 021 526 8600
 Co. Reg.: 1998/011447/07

VAT Registration Number: 4300179894

| | |
|---------------------------------|---|
| To: | Move Analytics CC |
| Address: | Suite 65, Pivate bag X3019, 7620, Paarl South Africa |
| Tel: | +27836398316 |
| VAT Registration Number: | 4110255892 |
| Attn: | Bill McIntosh |

| | |
|----------------------------|--------------------|
| Tax Invoice Number: | CPT-1481940786-IBI |
| Page | Page 1 of 2 |
| Document Date: | 15-Mar-24 |
| Credit Terms: | 30 Days |
| Due Date: | 14-Apr-24 |

| Customer No. | Team | Currency |
|--------------|----------------|----------|
| 250261 | CPT Commercial | ZAR |

| S.No | HAWB | Pick up date | Shipper Ref. | Origin | Destination | Prod Type | Weight | PCS | Base Charge | Other Charges | Fuel Charge | Fuel Charge % | Amount |
|---|-------------|--------------|-----------------------|----------------|----------------|-----------|--------------|-----|-------------|---------------|-------------|---------------|----------|
| 1 | 31301732545 | 29-Feb-24 | 402190/115065 60IB | South Africa | United Kingdom | PPX | 5.160 KG | 1 | 1,301.89 | 4.00 | 607.31 | 46.65 | 1,913.20 |
| Operational details: Shipper - Tea Division - Zai Adam, Receiver - Blends for Friends, The Barn, Coney Shaw Farm, Sevenoaks | | | | | | | | | | | | | |
| 2 | 31301732571 | 01-Mar-24 | 11506560IB/402 190 | South Africa | Switzerland | PPX | 1.000 KG | 1 | 645.54 | 4.50 | 269.51 | 41.75 | 919.55 |
| Operational details: Shipper - Tea Department - Mbuelo Ramalata, Receiver - Infré SA, Rte de la Broye 121, Semsales | | | | | | | | | | | | | |
| 3 | 35512673280 | 04-Mar-24 | | United Kingdom | South Africa | PPX | 10.700 KG | 1 | 2,582.18 | 4.50 | 1,078.06 | 41.75 | 3,664.74 |
| Operational details: Shipper - Dispatch, Receiver - ATM Solutions, 7 Delphi Street, SANDTON CITY | | | | | | | | | | | | | |
| 4 | 31301732700 | 06-Mar-24 | 460040/115065 60IB | South Africa | Sri Lanka | PPX | 1.260 KG | 1 | 903.76 | 4.50 | 386.36 | 42.75 | 1,294.62 |
| Operational details: Shipper - Tea Division - Mbuelo, Receiver - Ranfer Group, No.36, Ketawalamulla Place,, Colombo | | | | | | | | | | | | | |
| 5 | 49476311360 | 29-Feb-24 | | South Africa | Malawi | PDX | 1.000 KG | 1 | 438.97 | 39.00 | 183.27 | 41.75 | 661.24 |
| Operational details: Shipper - NATIONAL BRANDS LIMITED, Receiver - RANFER TEAS CENTRAL AFRICA LTD, NO. 18 MAHATMA GHANDI RD, Chichiri | | | | | | | | | | | | | |

| | |
|------------------------------|--------------|
| Amount: | 8,453.35 |
| VAT 0% | 0.00 |
| Total Invoice Amount: | ZAR 8,453.35 |

Total invoice amount in words: Eight Thousand Four Hundred Fifty-Three And 35 / 100 ZAR Only

Bank Details: BANK : NEDBANK
 BRANCH : COASTAL & INLAND BUSINESS
 BRANCH CODE:16482600
 TYPE OF A/C: DEPOSIT ACCOUNT
 A/C NUMBER : 1473000106

www.aramex.com/track/shipments