

Tax Credit Note

COURIERIT SA (PTY) LTD

1st Floor, 18 Toffie Lane
Claremont
7800

PO Box 23249
Claremont
7735

TO:
12177
PRIONTEX JHB(MOVE ANALYTICS)

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


Vat Reg. No. **4120195526**

Co. Reg. No. **1998/010351/07**

Telephone : **021-001-7188**

Fax : **021-001-7177**

| Customer Account | Date | Credit Request No | Customer Invoice No | Credit Note No |
|------------------|-----------|-------------------|---------------------|----------------|
| 12177 | 25-OCT-19 | CNR64856 | 01947785 | CNR64856 |

| Item Code | Item Description | Waybill | Quantity | Unit | Price(Excl) | Tax | Total (Incl) |
|--------------|---|----------|----------|---------|-------------|--------|--------------|
| 125-1118-011 | CR 01947785 - 20571856 CM-INCORRECT ACCOUNT | 20571856 | 1 | -409.84 | -409.84 | -61.48 | -471.32 |

| | | | |
|---|----------------|-------------------|---------|
| Received by : _____ Date : _____ | Signed : _____ | Total (Excl): ZAR | -409.84 |
| | | Tax: ZAR | -61.48 |
| | | Total (Incl): ZAR | -471.32 |

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