

## 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            | 14-JUN-19 | CNR62670          | 01914977            | CNR62670       |

| Item Code    | Item Description                                      | Waybill  | Quantity | Unit    | Price(Excl) | Tax    | Total (Incl) |
|--------------|---|----------|----------|---------|-------------|--------|--------------|
| 125-1118-011 | CR 01914977 - 19761192<br><b>CM-INCORRECT ACCOUNT</b> | 19761192 | 1        | -169.82 | -169.82     | -25.47 | -195.29      |

|   |                |                   |         |
|---|----------------|-------------------|---------|
| Received by : _____<br><br>Date : _____ | Signed : _____ | Total (Excl): ZAR | -169.82 |
|   |                | Tax: ZAR          | -25.47  |
|   |                | Total (Incl): ZAR | -195.29 |

| Bank Name | Account Number | Account Type | Bank Branch Name      | Branch Number |
|-----------|----------------|--------------|-----------------------|---------------|
| ABSA      | 4054013536     | CHEQUE       | Universal Branch ABSA | 632005        |