



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:

Address:

Tel:

VAT Registration Number:

Attn:

Move Analytics CC

Suite 65,  
Pivate bag X3019,  
7620, Paarl  
South Africa

+27836398316

4110255892

Bill McIntosh

Tax Invoice Number:

Page

Document Date:

Credit Terms:

Due Date:

CPT-1482731075-OB1

Page 1 of 1

25-Nov-25

30 Days

25-Dec-25

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	52064859906	04-Nov-25		South Africa	Italy	PPX	1.140 KG	1	867.56	4.90	370.53	42.71	1,242.99
Operational details: Shipper - HANLIE BRUWER, Receiver - CAMA GROUP , CAMA 1, VIA VERDI 13-23847 MOLTENO LAKE COMO, Molteno													
2	49855740476	17-Nov-25		South Africa	United Kingdom	PPX	2.496 KG	1	886.21	4.90	386.92	43.66	1,278.03
Operational details: Shipper - PATSY MOOROOGAS, Receiver - CARD FACTORY, CENTURY HOUSE, BRUNEL ROAD WAKEFIELD, 41 INDUSTRIAL ESTATE, WAKEFIELD, Wakefield													

Amount:	2,521.02
VAT 0%	0.00
Total Invoice Amount:	ZAR 2,521.02

Total invoice amount in words: Two Thousand Five Hundred Twenty-One And 02 / 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