

The Courier Guy South Africa (Pty) Ltd - Tax invoice

**Address** 37 Malta Road Cosmo Business Park, Kya Sand, 2163  
**Contact no.** 010 222 2300  
**Email** payments@thecourierguy.co.za  
**Registration no.** 2023/172080/07  
**VAT no.** 4850317670  
**Bank details** Bank: First National Bank  
Account type: Enterprise business account  
Branch code: 254005  
Account number: 62892975271  
Reference: MAC491

**Invoice to** MOVE ANALYTICS CC  
**Address** SUITE 66, P/BAG X3019  
PAARL  
PAARL  
7620  
**VAT no.** 4110255892



**Invoice date** 31 Mar 2025  
**Invoice due** 30 Apr 2025  
**No. of shipments** 3  
**Status** Unpaid

INVOICE: INV20261140

Waybill no.	Customer ref.	Creation date	Service level	Pcs	Est. weight (kg)	Charged weight (kg)	Collection from	Delivery to	Orig.	Dest.	Delivery address	Base rate	Surch.	Liability cover	Rate adj.	Other debits	Subtotal zero tax	Subtotal taxable	VAT	Total
ZXFCSR		10/03/25	ECOR	3	9.0	73.0	ATM Solutions Head Office - Stores	THE COURIER GUY VRYBURG - ATM SOLUTIONS	JNB	VRYBURG	VRYBURG	819.57	-	-	163.91	-	0.00	983.48	147.52	1 131.00
G3QTLN		18/03/25	ECOR	1	3.0	2.0	ATM Solutions Head Office - Stores	THE COURIER GUY VRYBURG - ATM SOLUTIONS	JNB	VRYBURG	VRYBURG	93.50	-	-	18.70	-	0.00	112.21	16.83	129.04
MV3N8P		20/03/25	ECOR	1	3.0	41.0	ATM Solutions Head Office - Stores	THE COURIER GUY VRYBURG - ATM SOLUTIONS	JNB	VRYBURG	VRYBURG	402.17	-	-	80.43	-	0.00	482.61	72.39	555.00
																	Total zero tax		R 0.00	
																	Total taxable		R 1 578.30	
																	Total VAT		R 236.74	
																	TOTAL		R 1 815.04	