

# Copy Tax Credit Note

**COURIERIT SA (PTY) LTD**

1st Floor, 18 Toffie Lane  
Claremont  
7800

PO Box 23249  
Claremont  
7735

**TO:**
**12191**
**ATM SOL - MOVE ANALYTICS**

PRIVATE BAG X3019  
PAARL  
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 |
|------------------|-----------|-------------------|---------------------|----------------|
| 12191            | 29-SEP-17 | CNR49474          | 01754549            | 4402008742     |

| Item Code    | Item Description                                 | Waybill  | Quantity | Unit    | Price(Excl) | Tax    | Total (Incl) |
|--------------|--|----------|----------|---------|-------------|--------|--------------|
| 125-1118-021 | SALES - ONC - JNB<br><b>CM-INCORRECT BILLING</b> | 18748623 | 1        | -349.68 | -349.68     | -48.96 | -398.64      |

|   |                |                   |         |
|---|----------------|-------------------|---------|
| Received by : _____<br><br>Date : _____ | Signed : _____ | Total (Excl): ZAR | -349.68 |
|   |                | Tax: ZAR          | -48.96  |
|   |                | Total (Incl): ZAR | -398.64 |

| Bank Name | Account Number | Account Type | Bank Branch Name | Branch Number |
|-----------|----------------|--------------|------------------|---------------|
| ABSA      | 4054013536     | CHEQUE       | Tableview        | 334409        |