

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:119288300
Fax:119288300

Account No: 11978
ADMIN (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARK
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02412502

Inv. Date: 10/Nov/2025

Page: 1



Tax Invoice

Waybill Number	Shipper's Ref	Shipment Date	Sender Name	Suburb/Town	Area	Receiver Name	Suburb/Town	Area	Service	Mass Kgs	Volume	Charge Mass	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
88817048539	NOT GIVEN	07/10/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	1.00	3.28	3.28	1987.		12.00	794.66	0.80	2899.76	434.96	3334.72
88817068851	NOT GIVEN	23/10/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	0.85	1.25	1.25	246.9		12.00	119.89	0.40	447.95	67.19	515.14
88817074904	.	29/10/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	1.00	0.64	1.00	154.3		12.00	84.72	0.20	319.99	48.00	367.99
88817075316	NOT GIVEN	29/10/2025	ATM SOLUTIONS	SANDTON	JNB	ATM SOLUTIONS	WIMPY	DUR	ECO R	1.00	5.92	5.92	66.50		12.00	81.88	1.20	310.68	46.60	357.28
88817075332	NOT GIVEN	29/10/2025	ATM SOLUTIONS	SANDTON	JNB	ATM SOLUTIONS	LOUIS	PTG	ECO R	1.00	1.21	1.21	209.0		12.00	130.25	0.40	485.59	72.84	558.43
88817082974	NOT GIVEN	05/11/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	0.85	0.55	0.85	29.15		12.00	37.18	0.20	147.28	22.09	169.37
88817082981	NOT GIVEN	05/11/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	PINETOWN	DUR	ONC	1.00	5.60	5.60	934.8		12.00	417.19	1.20	1528.84	229.33	1758.17

FNB, Branch Code: 255005, Account No: 62417124211

Surcharge Legend

A - Army Base	PL - Plot	G - Game Reserve
F - Farm	PS - Power Station	CH - Chain Store
H - Holiday Resort	R - Remote	RF - Refinery
I - Industrial Plant	T - Township	HR - High Risk
M - Mine	S - Special	

Number Of Waybills:	7.00
Insurance:	R3628.67
Fuel Surcharge(37.98%):	R1665.77
Security Surcharge:	R4.40
Doc Fee:	R84.00
Sub Total:	R6140.09
Vat Total:	R921.01
Total:	R7061.10

E & OE