

# 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: 02264427

Inv. Date: 07/Apr/2023

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## 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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
23841004	NA	29/03/2023	ADMIN (MOVE	JOHANNESBURG	JNB	LUNGANI	DURBAN	DUR	ONC	9.10	19.63	19.63	0.00		5.00	173.49	4.00	645.62	96.84	742.46
23849968	WB -	30/03/2023	USS PACTECH	BRYANSTON	JNB	Entyce Tea	DURBAN	DUR	ECO	0.65	1.00	1.00	54.39		5.00	51.50	0.20	194.17	29.13	223.30
23849969	Waybill	04/04/2023	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	1.15	0.94	1.15	25.00		5.00	33.43	0.40	128.08	19.21	147.29

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R79.39</b>
<b>Fuel Surcharge(37.46%):</b>	<b>R258.42</b>
<b>Security Surcharge:</b>	<b>R4.60</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Sub Total:</b>	<b>R967.87</b>
<b>Vat Total:</b>	<b>R145.18</b>
<b>Total:</b>	<b>R1113.05</b>

E & OE