

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

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

Tel:011 928 8300

Fax:011 928 8300

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

Inv. No: 02342753

Inv. Date: 23/May/2024

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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)	
24284046	n/a	22/05/2024	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	PINETOWN	DUR	ONC	0.65	0.72	0.72	2417.			5.00	1101.9	0.20	3593.44	539.02	4132.46
24284047	L142225	22/05/2024	USS PACTECH	BRYANSTON	JNB	Entyce Tea	DURBAN	DUR	ONC	1.20	2.62	2.62	2417.			5.00	1112.4	0.60	3628.08	544.21	4172.29
24284048	L142268	17/05/2024	USS PACTECH	BRYANSTON	JNB	Entyce Tea	DURBAN	DUR	NXD	2.50	0.99	2.50	98.55			5.00	77.82	0.60	259.01	38.85	297.86

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:	3.00
Insurance:	R4933.67
Fuel Surcharge(44.32%):	R2292.20
Security Surcharge:	R1.40
Doc Fee:	R15.00
Sub Total:	R7480.53
Vat Total:	R1122.08
Total:	R8602.61

E & OE