

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:Marion
REFERENCE:

Inv. No: 02318114

Inv. Date: 26/Jan/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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
17054547	NOT GIVEN	23/01/2024	ADMIN (MOVE	UMHLANGA	DUR	hhay nien co ltd	CHINA	CHN	INN	2.00	0.72	2.00	0.00		5.00	863.40	0.40	213.91	0.00	1515.71
24099292	STORES	19/01/2024	ADMIN (MOVE	SANDTON	JNB	TRITON SYSTEMS	UNITED	USA	INN	0.40	1.92	1.92	0.00		5.00	864.18	0.40	214.36	0.00	1518.94
24419225	.	24/01/2024	ADMIN (MOVE	BRYANSTON	JNB	ZAMBIAN BRANDS	ZAMBIA	ZMB	INN	3.75	2.28	3.75	0.00		5.00	846.37	0.80	262.74	0.00	1860.91

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:	R0.00
Fuel Surcharge(38.95%):	R1173.95
Security Surcharge:	R1.60
Doc Fee:	R15.00
Currency	R691.01
Vat Total:	R0.00
Total:	R4895.56

E & OE