

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: 02375752

Inv. Date: 26/Dec/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)
24782969	NOT GIVEN	18/12/2024	USS PACTECH	BRYANSTON	JNB	SOORAYA	DURBAN	DUR	ONC	1.06	3.01	3.01	0.00		12.00	39.63	0.80	156.76	23.51	180.27
24835146	no ref	23/12/2024	I & J Reception	WOODSTOCK	CPT	AVI Field Marketing	GQEBERA	PLZ	ECO	0.30	1.65	1.65	0.00		12.00	33.77	0.40	135.07	20.26	155.33
24866989	PLS COLL ON	18/12/2024	Interroll SA	KEMPTON PARK	JNB	National Brands Tea	DURBAN	DUR	ONC	12.44	6.77	12.44	0.00		12.00	120.74	2.60	453.15	67.97	521.12

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(37.99%):	R194.14
Security Surcharge:	R3.80
Doc Fee:	R36.00
Sub Total:	R744.98
Vat Total:	R111.75
Total:	R856.73

E & OE