

# 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: 02347630

Inv. Date: 24/Jun/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)
23108536	NO REF	21/06/2024	I&J Reception	WATERFRONT	CPT	.	GEORGE	GRJ	ECO	5.60	3.93	5.60	0.00		5.00	35.96	1.20	131.06	19.66	150.72
24284042	L139846	24/06/2024	USS PACTECH	BRYANSTON	JNB	ADMIN (MOVE	WESTMEAD	DUR	ONC	13.40	12.30	13.40	2128.		5.00	999.20	2.80	3477.21	521.58	3998.79
24574994	NO REF	20/06/2024	Indigo Brands	EPPING	CPT	AVI National Brands	WESTDENE	BFN	ONC	2.00	1.39	2.00	0.00		5.00	27.81	0.40	101.96	15.29	117.25

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>R2128.68</b>
<b>Fuel Surcharge(40.45%):</b>	<b>R1062.97</b>
<b>Security Surcharge:</b>	<b>R4.40</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Sub Total:</b>	<b>R3710.23</b>
<b>Vat Total:</b>	<b>R556.53</b>
<b>Total:</b>	<b>R4266.76</b>

E & OE