

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: 02356580

Inv. Date: 16/Aug/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)
23108687	NO REF	14/08/2024	I&J Table Bay	CAPE TOWN	CPT	Ciro PE	NEWTON	PLZ	ONC	10.90	21.19	21.19	0.00		5.00	820.12	4.40	1137.71	170.66	1308.37
24782958	I141485	12/08/2024	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ONC	2.30	2.40	2.40	25.00		5.00	41.83	0.60	153.04	22.96	176.00
24782961	I143120	13/08/2024	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	NXD	3.15	2.69	3.15	25.00		5.00	40.42	0.80	148.26	22.24	170.50

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:	R50.00
Fuel Surcharge(39.61%):	R402.37
Security Surcharge:	R5.80
Doc Fee:	R15.00
Sub Total:	R1439.01
Vat Total:	R215.85
Total:	R1654.86

E & OE