

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:Marion
REFERENCE:

Inv. No: 02330177

Inv. Date: 07/Mar/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)	
24284016	NOT GIVEN	15/02/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	314.0	372.60	372.60	1511.			5.00	1347.3	74.60	4319.38	647.91	4967.29
24284021	L141634	05/03/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ONC	9.10	10.01	10.01	0.00			5.00	125.94	2.20	403.51	60.53	464.04
24284024	L141779	06/03/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ONC	1.00	0.24	1.00	109.7			5.00	83.13	0.20	266.79	40.02	306.81
24284025	L141590	07/03/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	NXD	4.90	1.35	4.90	230.6			5.00	143.34	1.00	457.06	68.56	525.62
24457910	no ref	04/03/2024	I&J House 1	WOODSTOCK	CPT	Ciro Port Elizabeth	NEWTON	PLZ	ECO	5.00	9.98	9.98	0.00			5.00	41.41	2.00	137.31	20.60	157.91
24594272	nr	01/03/2024	ATM Solutions	SANDTON	JNB	ATM Solutions	SPRINGFIELD	DUR	ECO	13.00	37.87	37.87	380.0			5.00	264.84	7.60	846.02	126.90	972.92

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:	6.00
Insurance:	R2231.68
Fuel Surcharge(46.58%):	R2005.97
Security Surcharge:	R87.60
Doc Fee:	R30.00
Sub Total:	R6430.07
Vat Total:	R964.51
Total:	R7394.58

E & OE