

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: 02229824

Inv. Date: 08/Nov/2022

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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)
23849924	NA	27/10/2022	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	0.40	3.20	3.20	333.8		5.00	215.26	0.80	652.44	97.87	750.31
23849925	NA	27/10/2022	USS PACTECH	BRYANSTON	JNB	Snackworks	WESTMEAD	DUR	ONC	6.70	5.92	6.70	1259.		5.00	715.74	1.40	2156.49	323.47	2479.96
23849935	NR	08/11/2022	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	0.35	0.77	0.77	136.7		5.00	100.30	0.20	306.51	45.98	352.49

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:	R1729.95
Fuel Surcharge(49.90%):	R1031.30
Security Surcharge:	R2.40
Doc Fee:	R15.00
Sub Total:	R3115.44
Vat Total:	R467.32
Total:	R3582.76

E & OE