

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: 02346131

Inv. Date: 10/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 | Insurance | Sur. Type | Doc Fee | Fuel Sur. | Sec. Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|--------------------|--------------|------|-----------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 23442822 | 23442822 | 27/05/2024 | ATM SOLUTIONS | SANDTON | JNB | RAJESH (ATM | SPRINGFIELD | DUR | INXD | 16.00 | 46.04 | 46.04 | 646.0 | | 5.00 | 531.51 | 9.40 | 1859.91 | 278.99 | 2138.90 |
| 23442823 | , | 27/05/2024 | ATM Solutions | SANDTON | JNB | JOHAN MARX | GEORGE | GRJ | NXD | 14.90 | 45.93 | 45.93 | 646.0 | | 5.00 | 646.05 | 9.20 | 2257.41 | 338.61 | 2596.02 |
| 24284045 | L142447 | 27/05/2024 | USS PACTECH | BRYANSTON | JNB | Entyce Tea | DURBAN | DUR | ONC | 0.70 | 1.44 | 1.44 | 530.7 | | 5.00 | 242.48 | 0.40 | 847.34 | 127.10 | 974.44 |
| 24284060 | NA | 31/05/2024 | USS PACTECH | BRYANSTON | JNB | National Brands | DURBAN | DUR | ONC | 0.35 | 0.32 | 0.35 | 0.00 | | 5.00 | 27.81 | 0.20 | 101.76 | 15.26 | 117.02 |
| 24284061 | NA | 31/05/2024 | USS PACTECH | BRYANSTON | JNB | National Brands | DURBAN | DUR | ONC | 0.55 | 0.62 | 0.62 | 0.00 | | 5.00 | 27.81 | 0.20 | 101.76 | 15.26 | 117.02 |
| 24284062 | L136191 | 07/06/2024 | USS PACTECH | BRYANSTON | JNB | National Brands | DURBAN | DUR | ECO | 82.05 | 60.00 | 82.05 | 25.00 | | 5.00 | 151.19 | 16.60 | 546.57 | 81.99 | 628.56 |
| 24688210 | NO REF | 24/05/2024 | ATM Solutions Cape | KRAAIFONTEIN | CPT | ATM Solutions | SANDTON | JNB | ONC | 12.00 | 32.40 | 32.40 | 0.00 | | 5.00 | 495.64 | 6.60 | 1732.55 | 259.88 | 1992.43 |
| 24718271 | | 10/06/2024 | Entyce Tea | SOUTH BEACH | DUR | National Brands | WESTMEAD | DUR | ONC | 1.38 | 2.40 | 2.40 | 0.00 | | 5.00 | 20.90 | 0.60 | 78.18 | 11.73 | 89.91 |
| R01CIT3290938 | N/A | 30/05/2024 | NATIONAL BRANDS | PINETOWN | DUR | USS PACTECH | DOUGLASDA | JNB | ONC | 1.00 | 0.72 | 1.00 | 0.00 | | 0.00 | 27.81 | 0.20 | 96.76 | 14.51 | 111.27 |

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: | 9.00 |
| Insurance: | R1847.71 |
| Fuel Surcharge(40.45%): | R2171.20 |
| Security Surcharge: | R43.40 |
| Doc Fee: | R40.00 |
| Sub Total: | R7622.24 |
| Vat Total: | R1143.34 |
| Total: | R8765.58 |

E & OE