

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: 02295199

Inv. Date: 08/Sep/2023

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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)
23442814	NR	06/09/2023	ATM Solutions	SANDTON	JNB	ATM Solutions	SPRINGFIELD	DUR	INX	12.95	24.59	24.59	266.0		5.00	294.83	5.00	932.67	139.90	1072.57
24297796	NR	06/09/2023	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	0.70	2.46	2.46	301.4		5.00	183.31	0.60	579.27	86.89	666.16

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:	2.00
Insurance:	R567.46
Fuel Surcharge(46.96%):	R478.14
Security Surcharge:	R5.60
Doc Fee:	R10.00
Sub Total:	R1511.94
Vat Total:	R226.79
Total:	R1738.73

E & OE