

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: 02279152

Inv. Date: 25/Jun/2023

Page: 1



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)
23849996	L139282	21/06/2023	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	0.35	1.27	1.27	23.96		5.00	30.36	0.40	123.97	18.60	142.57
23995334	NOT GIVEN	22/06/2023	I&J Reception	WOODSTOCK	CPT	AVI LSS PE	DEAL PARTY	PLZ	ONC	2.00	4.20	4.20	0.00		5.00	52.61	1.00	211.46	31.72	243.18

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:	R23.96
Fuel Surcharge(34.42%):	R82.97
Security Surcharge:	R1.40
Doc Fee:	R10.00
Sub Total:	R335.43
Vat Total:	R50.31
Total:	R385.74

E & OE