

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: 02238263

Inv. Date: 20/Dec/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)	
23799038	NOT GIVEN	14/12/2022	I & J - AVI NATIONAL	WOODSTOCK	CPT	AVI NATIONA	RED HILL	DUR	ECO	2.70	3.17	3.17	0.00			5.00	39.70	0.80	128.58	19.29	147.87
23849929	NA	14/12/2022	USS PACTECH	BRYANSTON	JNB	National Brands Ltd	DURBAN	DUR	ONC	0.20	2.69	2.69	52.06			5.00	66.16	0.60	210.23	31.53	241.76
23849933	NOT GIVEN	14/12/2022	USS PACTECH	BRYANSTON	JNB	National Brands Ltd	DURBAN	DUR	ECO	10.50	13.42	13.42	699.6			5.00	880.36	2.80	1184.23	177.63	1361.86
23849934	NOT GIVEN	14/12/2022	USS PACTECH	BRYANSTON	JNB	National Brands Ltd	DURBAN	DUR	ECO	10.00	7.48	10.00	693.8			5.00	871.20	2.00	1155.10	173.26	1328.36

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:	4.00
Insurance:	R1445.55
Fuel Surcharge(47.78%):	R857.42
Security Surcharge:	R6.20
Doc Fee:	R20.00
Sub Total:	R2678.14
Vat Total:	R401.72
Total:	R3079.86

E & OE