

# 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: 02265458

Inv. Date: 14/Apr/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)	
23841005	NA	14/04/2023	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ONC	4.15	5.08	5.08	656.2			5.00	298.94	1.20	1103.16	165.47	1268.63
23849970	WAYBILL -	04/04/2023	USS PACTECH	BRYANSTON	JNB	ENTYCE TEA	DURBAN	DUR	ONC	1.00	0.24	1.00	67.43			5.00	49.33	0.20	186.21	27.93	214.14
23849971	NA	14/04/2023	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	9.90	13.83	13.83	25.00			5.00	45.48	2.80	174.68	26.20	200.88
23881526	NOT GIVEN	12/04/2023	Sinvac Sales Factory	PRETORIA	JNB	Entyce Tea	DURBAN	DUR	ECO	62.00	102.60	102.60	25.00			5.00	156.50	20.60	599.87	89.98	689.85

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

<b>Number Of Waybills:</b>	<b>4.00</b>
<b>Insurance:</b>	<b>R773.64</b>
<b>Fuel Surcharge(37.46%):</b>	<b>R550.25</b>
<b>Security Surcharge:</b>	<b>R24.80</b>
<b>Doc Fee:</b>	<b>R20.00</b>
<b>Sub Total:</b>	<b>R2063.92</b>
<b>Vat Total:</b>	<b>R309.59</b>
<b>Total:</b>	<b>R2373.51</b>

E & OE