

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: 02271047

Inv. Date: 08/May/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)	
23849973	.	18/04/2023	USS PACTECH	BRYANSTON	JNB	ENTYCE TEA	DURBAN	DUR	ECO	10.00	0.30	10.00	25.00			5.00	38.78	2.00	153.86	23.08	176.94
23849975	23849975	02/05/2023	USS PACTECH	BRYANSTON	JNB	Entyce Tea	DURBAN	DUR	ONC	0.50	0.41	0.50	0.00			5.00	23.05	0.20	92.50	13.88	106.38
23849976	NR	05/05/2023	USS PACTECH	BRYANSTON	JNB	Entyce Tea	DURBAN	DUR	ONC	0.10	0.96	0.96	0.00			5.00	23.05	0.20	92.50	13.88	106.38
24007232	.	25/04/2023	I&J Reception	WOODSTOCK	CPT	Deal Party	PORT	PLZ	ECO	5.30	10.26	10.26	0.00			5.00	31.82	2.20	127.71	19.16	146.87
24572891	.	25/04/2023	Indigo Brands	EPPING	CPT	Green Cross	NAVALSIG	BFN	ECO	16.20	31.65	31.65	0.00			5.00	102.75	6.40	400.51	60.08	460.59

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:	5.00
Insurance:	R25.00
Fuel Surcharge(35.88%):	R219.45
Security Surcharge:	R11.00
Doc Fee:	R25.00
Sub Total:	R867.08
Vat Total:	R130.06
Total:	R997.14

E & OE