

# 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: 02284868

Inv. Date: 24/Jul/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)
23849991	L139013	20/07/2023	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	INXD	6.05	2.04	6.05	0.00		5.00	34.28	1.40	139.08	20.86	159.94
23995530		20/07/2023	AVI ITSS	WOODSTOCK	CPT	AVI Redhill DC	RED HILL	DUR	ECO	2.55	2.99	2.99	0.00		5.00	30.97	0.60	125.47	18.82	144.29

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>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(34.84%):</b>	<b>R65.25</b>
<b>Security Surcharge:</b>	<b>R2.00</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Sub Total:</b>	<b>R264.55</b>
<b>Vat Total:</b>	<b>R39.68</b>
<b>Total:</b>	<b>R304.23</b>

E & OE