

# 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: 02277050

Inv. Date: 08/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
23849981	23849981	30/05/2023	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	0.65	1.10	1.10	25.00		5.00	30.72	0.40	125.37	18.81	144.18
23849982	NA	24/05/2023	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	WESTMEAD	DUR	ECO	1.00	34.61	34.61	0.00		5.00	57.25	7.00	235.58	35.34	270.92
23849983	23849983	30/05/2023	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ONC	0.30	0.28	0.30	0.00		5.00	22.11	0.20	91.56	13.73	105.29
23849984	Waybill	31/05/2023	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	0.30	0.42	0.42	25.00		5.00	30.72	0.20	125.17	18.78	143.95
23850000	23850000	01/06/2023	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	6.30	6.06	6.30	56.22		5.00	47.95	1.40	193.65	29.05	222.70
24093421	nr	25/05/2023	Paycorp Group	SANDTON	JNB	ATM SOLUTIONS	MOWBRAY	CPT	ONC	0.10	0.32	0.32	0.00		5.00	22.11	0.20	91.56	13.73	105.29
24100118	NOT GIVEN	05/06/2023	ATM Solutions	SANDTON	JNB	ATM Solutions	WARRENTON	KIM	ECO R	7.15	12.61	12.61	114.00		5.00	101.13	2.60	402.53	60.38	462.91
24100129	NOT GIVEN	30/05/2023	Paycorp Group	SANDTON	JNB	ATM Solutions	OBSERVATO	CPT	ONC	8.95	25.75	25.75	0.00		5.00	114.88	5.20	1239.89	185.98	1425.87
24574685	Cost Centre	30/05/2023	Indigo Brands	EPPING	CPT	Spitz Port Elizabeth	GREENACRE	PLZ	ECO	1.00	2.45	2.45	0.00		5.00	28.60	0.60	117.28	17.59	134.87

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>9.00</b>
<b>Insurance:</b>	<b>R220.22</b>
<b>Fuel Surcharge(34.42%):</b>	<b>R655.47</b>
<b>Security Surcharge:</b>	<b>R17.80</b>
<b>Doc Fee:</b>	<b>R45.00</b>
<b>Sub Total:</b>	<b>R2622.59</b>
<b>Vat Total:</b>	<b>R393.39</b>
<b>Total:</b>	<b>R3015.98</b>

E & OE