

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: 02415470

Inv. Date: 08/Dec/2025

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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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
88817105825	ICM -	25/11/2025	FESTO P.E	GQEBERA	PLZ	FESTO JHB	ISANDO	JNB	ONC	1.00	0.96	1.00	0.00		12.00	27.21	0.20	108.16	16.22	124.38
88817110058	NOT GIVEN	27/11/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	1.00	1.20	1.20	93.58		12.00	64.25	0.40	238.98	35.85	274.83

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:	2.00
Insurance:	R93.58
Fuel Surcharge(39.58%):	R91.46
Security Surcharge:	R0.60
Doc Fee:	R24.00
Sub Total:	R347.14
Vat Total:	R52.07
Total:	R399.21

E & OE