

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: 02378723

Inv. Date: 23/Jan/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
23108966	no ref	21/01/2025	I&J Table Bay	CAPE TOWN	CPT	Ciro George,	LAVALIA	GRJ	ONC	10.00	39.60	39.60	0.00		12.00	580.18	8.00	2109.89	316.48	2426.37
24693928	30005000BS	21/01/2025	Indigo Brands	EPPING	CPT	AVI ITSS Bryanston	BRYANSTON	JNB	ONC	2.40	1.76	2.40	0.00		12.00	33.71	0.60	134.02	20.10	154.12
24966977	NOT GIVEN	23/01/2025	Air & Vacuum	MIDRAND	JNB	National Brands	DURBAN	DUR	ONC	1.00	0.90	1.00	0.00		12.00	26.42	0.20	107.37	16.11	123.48

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:	3.00
Insurance:	R0.00
Fuel Surcharge(38.43%):	R640.31
Security Surcharge:	R8.80
Doc Fee:	R36.00
Sub Total:	R2351.28
Vat Total:	R352.69
Total:	R2703.97

E & OE