

# 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: 02272077

Inv. Date: 15/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)	
23849977	NOT GIVEN	11/05/2023	USS Pactech	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	0.30	0.25	0.30	25.00			5.00	32.02	0.20	126.47	18.97	145.44
24566325	.	11/05/2023	Indigo Brands	EPPING	CPT	AVI Field Marketing	VINCENT	ELS	ECO	15.75	37.15	37.15	0.00			5.00	86.17	7.60	338.93	50.84	389.77
24566329	NOT GIVEN	15/05/2023	Indigo Brands	EPPING	CPT	AVI ITSS Bryanston	BRYANSTON	JNB	ECO	10.00	8.64	10.00	0.00			5.00	29.81	2.00	119.89	17.98	137.87

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>3.00</b>
<b>Insurance:</b>	<b>R25.00</b>
<b>Fuel Surcharge(35.88%):</b>	<b>R148.00</b>
<b>Security Surcharge:</b>	<b>R9.80</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Sub Total:</b>	<b>R585.29</b>
<b>Vat Total:</b>	<b>R87.79</b>
<b>Total:</b>	<b>R673.08</b>

E & OE