

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: 02289989

Inv. Date: 15/Aug/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
24004590	COST	14/08/2023	I&J RECEPTION	WOODSTOCK	CPT	LEON	EAST	ELS	ONC	1.00	0.48	1.00	0.00		5.00	25.66	0.20	99.61	14.94	114.55
24297794	L139504	10/08/2023	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ECO	1.95	3.78	3.78	357.5		5.00	166.60	0.80	618.80	92.82	711.62

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:	R357.50
Fuel Surcharge(37.32%):	R192.26
Security Surcharge:	R1.00
Doc Fee:	R10.00
Sub Total:	R718.41
Vat Total:	R107.76
Total:	R826.17

E & OE