

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: 02232735

Inv. Date: 25/Nov/2022

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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
21865730		24/11/2022	ADMIN (MOVE)	WESTVILLE	DUR	MARVEL	UNITED	USA	INN	3.00	5.82	5.82	0.00		5.00	975.05	1.20	0.00	0.00	2935.25
21865731	NOT GIVEN	14/11/2022	ADMIN (MOVE)	WESTVILLE	DUR	ASEMBI BRANDS	AUSTRALIA	AUS	INN	1.20	5.60	5.60	0.00		5.00	1052.3	1.20	515.31	0.00	3682.90

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:	R0.00
Fuel Surcharge(49.90%):	R2027.44
Security Surcharge:	R2.40
Doc Fee:	R10.00
Currency	R515.31
Vat Total:	R0.00
Total:	R6618.15

E & OE