

# 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: 02264428

Inv. Date: 07/Apr/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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
21865728	NO REF	31/03/2023	ADMIN (MOVE	DURBAN	DUR	WHP GLOBAL	UNITED	USA	INN	2.00	4.30	4.30	0.00		5.00	581.38	1.00	339.21	0.00	2478.59
23161370(S)	STORES	20/03/2023	ATM SOLUTIONS	SANDTON	JNB	VJEKOSLAVA	GROATIA	HRV	IND	0.20	0.24	0.24	0.00		5.00	168.20	0.20	98.13	0.00	720.53

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>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(37.46%):</b>	<b>R749.58</b>
<b>Security Surcharge:</b>	<b>R1.20</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Currency</b>	<b>R437.34</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R3199.12</b>

E & OE