

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:Marion
REFERENCE:

Inv. No: 02318113

Inv. Date: 26/Jan/2024

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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)	
23995383		24/01/2024	I&J	WOODSTOCK	CPT	NATIONAL BRANDS	BRYANSTON	JNB	ONC	16.00	28.88	28.88	0.00			5.00	25.56	5.80	1528.95	229.34	1758.29
23995384	NOT GIVEN	24/01/2024	I&J Reception	WOODSTOCK	CPT	Deal Party	PORT	PLZ	ONC	5.00	1.96	5.00	0.00			5.00	71.09	1.00	259.60	38.94	298.54
24284008	L0140765	10/01/2024	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	WESTMEAD	DUR	ONC	0.40	0.50	0.50	353.5			5.00	164.50	0.20	592.04	88.81	680.85
24284009	L141104	10/01/2024	ADMIN (MOVE)	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	40.00	36.60	40.00	3422.			5.00	1409.1	8.00	5039.82	755.97	5795.79
24284010	L140544	16/01/2024	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ONC	0.30	0.51	0.51	59.77			5.00	50.06	0.20	183.78	27.57	211.35
24452792	no ref	26/01/2024	I&J South Arm	WATERFRONT	CPT	CIRO PE	NEWTON	PLZ	ONC	5.00	3.85	5.00	0.00			5.00	71.09	1.00	259.60	38.94	298.54

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:	6.00
Insurance:	R3835.38
Fuel Surcharge(38.95%):	R2191.40
Security Surcharge:	R16.20
Doc Fee:	R30.00
Sub Total:	R7863.79
Vat Total:	R1179.57
Total:	R9043.36

E & OE