

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: 02337793

Inv. Date: 25/Apr/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)	
24284053	NR	23/04/2024	ADMIN (MOVE	BRYANSTON	JNB	NATIONAL BRANDS	WESTMEAD	DUR	ONC	0.40	0.74	0.74	205.2			5.00	124.96	0.20	404.13	60.62	464.75
24284055	L141545	22/04/2024	USS PACTECH	BRYANSTON	JNB	Entyce Tea	DURBAN	DUR	ONC	1.90	0.98	1.90	682.8			5.00	842.80	0.40	1099.79	164.97	1264.76
24284056	L142227	18/04/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ONC	2.00	0.69	2.00	1556.			5.00	741.49	0.40	2372.60	355.89	2728.49
24284057	L141336	18/04/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	240.0	140.43	240.00	1078			5.00	5332.8	48.00	17078.25	2561.74	19639.99

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:	4.00
Insurance:	R13229.68
Fuel Surcharge(45.61%):	R6542.14
Security Surcharge:	R49.00
Doc Fee:	R20.00
Sub Total:	R20954.77
Vat Total:	R3143.22
Total:	R24097.99

E & OE