

# 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: 02301851

Inv. Date: 17/Oct/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)	
22035292	NO REF	11/10/2023	Indigo Brands	EPPING	CPT	Spitz East London	EAST	ELS	ECO	16.00	51.30	51.30	0.00			5.00	170.38	10.40	526.68	79.00	605.68
23442817	NOT GIVEN	16/10/2023	ATM Solutions	SANDTON	JNB	ATM Solutions	PORT	DUR	ECO R	6.35	16.18	16.18	0.00			5.00	107.81	3.40	331.92	49.79	381.71
23995436	NOT GIVEN	11/10/2023	I&J	WOODSTOCK	CPT	Ciro PE	NEWTON	PLZ	ONC	5.00	1.47	5.00	0.00			5.00	91.22	1.00	279.73	41.96	321.69
24004587	NOT GIVEN	11/10/2023	I&J	WOODSTOCK	CPT	Ciro East London	ARCADIA	ELS	ONC	5.00	1.47	5.00	0.00			5.00	91.22	1.00	279.73	41.96	321.69
24007215	no ref	13/10/2023	I&J Reception	WOODSTOCK	CPT	Ciro George	GEORGE	GRJ	ONC	5.00	1.89	5.00	0.00			5.00	91.22	1.00	279.73	41.96	321.69
24297805	NOT GIVEN	12/10/2023	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	25.00	100.08	100.08	25.00			5.00	218.84	20.20	681.90	102.29	784.19

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:	R25.00
Fuel Surcharge(49.98%):	R770.69
Security Surcharge:	R37.00
Doc Fee:	R30.00
Sub Total:	R2379.69
Vat Total:	R356.95
<b>Total:</b>	<b>R2736.64</b>

E & OE