

# Courierit a division of RTT Group (Pty)

P. O. Box 23249  
Claremont  
7735

Reg No:2014/020717/07  
Vat No:4910265505

Tel:011 928 8300

Fax:011 928 8300

Account No: 11978  
ADMIN (MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARK  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 02272078

Inv. Date: 15/May/2023

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)
19497848(S)		08/05/2023	ADMIN (MOVE)	WESTVILLE	DUR	HAYMIEN CO LOTD	CHINA	CHN	INN	0.34	0.15	0.34	0.00		5.00	0.00	0.00	0.00	0.00	12.00
19497850		11/05/2023	ADMIN (MOVE)	DURBAN	DUR	MAIORA GROUP	CHINA HONG	HKG	IND	1.00	0.96	1.00	0.00		5.00	82.17	0.20	50.72	0.00	367.09

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(35.88%):</b>	<b>R82.17</b>
<b>Security Surcharge:</b>	<b>R0.20</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Currency</b>	<b>R50.72</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R379.09</b>

E & OE