

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: 02352387

Inv. Date: 24/Jul/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)
23108635	no ref	19/07/2024	I&J South Arm	WATERFRONT	CPT	AVI LSS PE	PORT	PLZ	ECO	40.00	48.00	48.00	0.00		5.00	126.54	9.60	458.04	68.71	526.75
23108646	no ref	23/07/2024	I&J South Arm	V & A	CPT	AVI LSS EL	EAST	ELS	ONC	11.10	17.09	17.09	0.00		5.00	262.14	3.60	927.25	139.09	1066.34
24284065	st24504	19/07/2024	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ECO	25.70	15.97	25.70	0.00		5.00	58.24	5.20	214.30	32.15	246.45
24284066	l142898	24/07/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	NXD	9.15	1.00	9.15	1284.		5.00	569.11	2.00	2001.39	300.21	2301.60
24665133	.	19/07/2024	Interroll Sa	SPARTAN	JNB	National Brands -	DURBAN	DUR	ECO	21.65	8.23	21.65	0.00		5.00	52.56	4.40	193.58	29.04	222.62

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:	5.00
Insurance:	R1284.16
Fuel Surcharge(39.93%):	R1068.59
Security Surcharge:	R24.80
Doc Fee:	R25.00
Sub Total:	R3794.56
Vat Total:	R569.18
Total:	R4363.74

E & OE