

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: 02365295

Inv. Date: 08/Oct/2024

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.	Amount (Excl)	Amount (Vat)	Amount (Incl)	
24690205	NO REF	27/09/2024	LUDI	WOODSTOCK	CPT	CHANTAL	NEWTON	PLZ	ONC	7.00	2.24	7.00	0.00			5.00	91.30	1.40	356.05	53.41	409.46
24690207	NO REF	26/09/2024	I & J	CAPE TOWN	CPT	AVI - National Brands	DURBAN	DUR	ONC	1.00	2.24	2.24	0.00			5.00	31.00	0.60	124.31	18.65	142.96
24690208	NO REF	26/09/2024	I & J	WOODSTOCK	CPT	AVI	BRYANSTON	JNB	ONC	1.00	2.24	2.24	0.00			5.00	31.00	0.60	124.31	18.65	142.96
24782964	L143770	01/10/2024	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ONC	1.00	0.84	1.00	25.00			5.00	33.13	0.20	132.08	19.81	151.89

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:	R25.00
Fuel Surcharge(35.34%):	R186.43
Security Surcharge:	R2.80
Doc Fee:	R20.00
Sub Total:	R736.75
Vat Total:	R110.51
Total:	R847.26

E & OE