

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: 02236864

Inv. Date: 09/Dec/2022

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)
23799031	NOT GIVEN	09/12/2022	I& J	WOODSTOCK	CPT	Ciro	NEWTON	PLZ	ONC	2.15	2.91	2.91	0.00		5.00	47.63	0.60	152.92	22.94	175.86
23799039	NOT GIVEN	07/12/2022	national brands	WOODSTOCK	CPT	nation brand	ISANDO	JNB	ONC	1.05	0.67	1.05	0.00		5.00	30.70	0.40	100.35	15.05	115.40
23849926	WB -	28/11/2022	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ECO	33.00	77.54	77.54	1972.		5.00	1090.3	15.60	3392.81	508.92	3901.73
23849927	23849927	30/11/2022	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ONC	0.10	1.28	1.28	206.0		5.00	129.14	0.40	404.83	60.72	465.55
23849928	WB -	30/11/2022	USS PACTECH	BRYANSTON	JNB	National Brands Ltd	DURBAN	DUR	ONC	0.10	10.60	10.60	177.5		5.00	210.81	2.20	659.22	98.88	758.10

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:	R2355.95
Fuel Surcharge(47.78%):	R1508.58
Security Surcharge:	R19.20
Doc Fee:	R25.00
Sub Total:	R4710.13
Vat Total:	R706.52
Total:	R5416.65

E & OE