

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:Marion
REFERENCE:

Inv. No: 02322853

Inv. Date: 16/Feb/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)
24284017	L141323	14/02/2024	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	WESTMEAD	DUR	ONC	0.20	0.51	0.51	152.8		5.00	91.85	0.20	318.60	47.79	366.39
24284018	NR	15/02/2024	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	DURBAN	DUR	NXD	7.60	21.60	21.60	4536		5.00	18940.	4.40	64632.87	9694.93	74327.80
24462908	no ref	16/02/2024	Indigo Brands	EPPING	CPT	AVI Isando Coffee	ISANDO	JNB	ONC	5.00	9.22	9.22	0.00		5.00	146.42	2.00	506.57	75.99	582.56

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:	3.00
Insurance:	R45516.89
Fuel Surcharge(41.46%):	R19178.53
Security Surcharge:	R6.60
Doc Fee:	R15.00
Sub Total:	R65458.04
Vat Total:	R9818.71
Total:	R75276.75

E & OE