

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

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: 02222938

Inv. Date: 10/Oct/2022

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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)	
23820881	Cost Centre	03/10/2022	i&j	WOODSTOCK	CPT	AVI LSS Port	NEWTON	PLZ	ECO	2.75	7.31	7.31	0.00			5.00	39.45	1.60	129.13	19.37	148.50
23849921	NA	28/09/2022	USS Pactech	BRYANSTON	JNB	National Brands	DURBAN	DUR	ONC	3.40	1.69	3.40	0.00			5.00	46.29	0.80	149.58	22.44	172.02
23849922	NOT GIVEN	30/09/2022	USS Pactech	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ONC	0.95	1.99	1.99	25.00			5.00	42.38	0.40	137.03	20.55	157.58
23849923	NOT GIVEN	10/10/2022	ADMIN (MOVE)	JOHANNESBURG	JNB	JESSE	DURBAN	DUR	ONC	1.85	7.47	7.47	160.0			5.00	164.36	1.60	517.13	77.57	594.70

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:	R185.04
Fuel Surcharge(47.48%):	R292.48
Security Surcharge:	R4.40
Doc Fee:	R20.00
Sub Total:	R932.87
Vat Total:	R139.93
Total:	R1072.80

E & OE