

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: 02284869

Inv. Date: 24/Jul/2023

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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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
22623377	.	24/07/2023	GABIER MEDICAL	THORNTON	CPT	NEW AGE	BOTSWANA	BWA	INN	7.86	13.09	13.09	0.00		5.00	577.65	2.80	0.00	0.00	2243.45
23161369	STORES	19/07/2023	ADMIN (MOVE)	SANDTON	JNB	TOTON SYSTEMS	UNITED	USA	INN	93.36	61.82	93.36	0.00		5.00	6117.5	18.80	0.00	0.00	23700.36

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:	2.00
Insurance:	R0.00
Fuel Surcharge(34.84%):	R6695.21
Security Surcharge:	R21.60
Doc Fee:	R10.00
Currency	R0.00
Vat Total:	R0.00
Total:	R25943.81

E & OE