

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: 02278291

Inv. Date: 16/Jun/2023

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)	
23849997	LI39018	14/06/2023	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	0.35	1.34	1.34	131.6			5.00	67.44	0.40	268.76	40.31	309.07
23849998	LI38543	12/06/2023	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ECO	3.20	6.97	6.97	1132.			5.00	418.32	1.40	1640.05	246.01	1886.06
23849999	na	09/06/2023	USS PACTECH	BRYANSTON	JNB	Snackworks	WESTMEAD	DUR	ECO	4.90	3.19	4.90	1762.			5.00	635.17	1.00	2486.53	372.98	2859.51

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:	R3026.20
Fuel Surcharge(34.42%):	R1120.93
Security Surcharge:	R2.80
Doc Fee:	R15.00
Sub Total:	R4395.34
Vat Total:	R659.30
Total:	R5054.64

E & OE