

# 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:  
REFERENCE:

Inv. No: 02370889

Inv. Date: 14/Nov/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)
24757935	NO REF	14/11/2024	Indigo Brands	EPPING	CPT	AVI ITSS Bryanston	BRYANSTON	JNB	ECO	2.95	3.11	3.11	0.00		5.00	31.82	0.80	126.52	18.98	145.50
24782925	1139372	07/11/2024	USS Pactech	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	50.00	61.10	61.10	3339		5.00	12051.	12.40	45740.27	6861.04	52601.31

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

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R33397.73</b>
<b>Fuel Surcharge(35.79%):</b>	<b>R12082.94</b>
<b>Security Surcharge:</b>	<b>R13.20</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Sub Total:</b>	<b>R45866.79</b>
<b>Vat Total:</b>	<b>R6880.02</b>
<b>Total:</b>	<b>R52746.81</b>

E & OE