

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: 02250917

Inv. Date: 21/Feb/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)
23849957	NA	17/02/2023	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ONC	0.20	1.45	1.45	34.17		5.00	39.36	0.40	143.18	21.48	164.66
24013028	NOT GIVEN	20/02/2023	AVI	WATERFRONT	CPT	AVI ITSS Bryanston	BRYANSTON	JNB	ECO	7.45	21.20	21.20	0.00		5.00	53.04	4.40	195.08	29.26	224.34
23849958	NOT GIVEN	21/02/2023	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	0.15	0.87	0.87	56.66		5.00	48.35	0.20	174.46	26.17	200.63

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:	R90.83
Fuel Surcharge(39.99%):	R140.75
Security Surcharge:	R5.00
Doc Fee:	R15.00
Sub Total:	R512.72
Vat Total:	R76.91
Total:	R589.63

E & OE