

# 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: 02374362

Inv. Date: 10/Dec/2024

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)
24782926	24782926	10/12/2024	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	NXD	4.96	13.49	13.49	637.9		12.00	117.62	2.80	1168.49	175.27	1343.76
24782927	24782927	10/12/2024	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	NXD	1.00	0.40	1.00	637.9		12.00	271.64	0.20	998.87	149.83	1148.70

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

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R1275.98</b>
<b>Fuel Surcharge(37.99%):</b>	<b>R589.26</b>
<b>Security Surcharge:</b>	<b>R3.00</b>
<b>Doc Fee:</b>	<b>R24.00</b>
<b>Sub Total:</b>	<b>R2167.36</b>
<b>Vat Total:</b>	<b>R325.10</b>
<b>Total:</b>	<b>R2492.46</b>

E & OE