

# 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: 02367562

Inv. Date: 24/Oct/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)
23442824	nr	22/10/2024	ATM Solutions	SANDTON	JNB	ATM Solutions Cape	KRAAIFONTEI	CPT	INXD	6.00	12.36	12.36	25.00		5.00	92.57	2.60	362.11	54.32	416.43
24782922	NR	23/10/2024	USS PACTECH	BRYANSTON	JNB	National Brands -	DURBAN	DUR	ONC	0.54	1.01	1.01	0.00		5.00	24.30	0.40	98.45	14.77	113.22

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>R25.00</b>
<b>Fuel Surcharge(35.34%):</b>	<b>R116.87</b>
<b>Security Surcharge:</b>	<b>R3.00</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Sub Total:</b>	<b>R460.56</b>
<b>Vat Total:</b>	<b>R69.08</b>
<b>Total:</b>	<b>R529.64</b>

E & OE