

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: 02271048

Inv. Date: 08/May/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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
19497847		04/05/2023	ADMIN (MOVE)	WESTVILLE	DUR	WHP GLOBAL	UNITED	USA	INN	0.50	0.48	0.50	0.00		5.00	177.25	0.20	109.41	0.00	785.86
19497848		08/05/2023	ADMIN (MOVE)	WESTVILLE	DUR	HAYMIEN CO LOTD	CHINA	CHN	INN	0.34	0.15	0.34	0.00		5.00	157.51	0.20	97.23	0.00	698.94
24091070		28/04/2023	ADMIN (MOVE)	MIDRAND	JNB	TAIZHOU JOINKONA	CHINA	CHN	INN	12.25	18.66	18.66	0.00		5.00	1749.8	3.80	1080.18	0.00	7715.85
24106381(S)		24/04/2023	ADMIN (MOVE)	KRAMERVILLE	JNB	ODVJET NIK	CROATIA	HRV	IND	0.10	0.24	0.24	0.00		5.00	0.00	0.00	0.00	0.00	12.00

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:	4.00
Insurance:	R0.00
Fuel Surcharge(35.88%):	R2084.63
Security Surcharge:	R4.20
Doc Fee:	R20.00
Currency	R1286.82
Vat Total:	R0.00
Total:	R9212.65

E & OE