

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: 02342754

Inv. Date: 23/May/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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
17054551		17/05/2024	SA GREETINGS	DURBAN	DUR	HAY NIEN CO. LTD	CHINA	CHN	INN	0.50	0.14	0.50	0.00		5.00	206.09	0.20	111.40	0.00	787.69
23161363	.	20/05/2024	ADMIN (MOVE)	SANDTON	JNB	HITECH	JAPAN	JPN	INN	36.80	61.66	61.66	0.00		5.00	5504.1	12.40	2975.23	0.00	20915.73
23161368	.	13/05/2024	ADMIN (MOVE)	SANDTON	JNB	ATM POINT	HUNGARY	HUN	INN	1.35	5.64	5.64	0.00		5.00	967.51	1.20	522.98	0.00	3679.69

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:	R0.00
Fuel Surcharge(44.32%):	R6677.70
Security Surcharge:	R13.80
Doc Fee:	R15.00
Currency	R3609.61
Vat Total:	R0.00
Total:	R25383.11

E & OE