

# 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:Marion  
REFERENCE:

Inv. No: 02331710

Inv. Date: 22/Mar/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)	
22398350	NO REF	19/03/2024	Indigo Brands	EPPING	CPT	Ciro Port Elizabeth	NEWTON	PLZ	ECO	0.30	0.56	0.56	0.00			5.00	41.41	0.20	135.51	20.33	155.84
22398359	NO REF	19/03/2024	Indigo Brands	EPPING	CPT	AVI LSS East London	EAST	ELS	ECO	1.00	0.30	1.00	0.00			5.00	41.41	0.20	135.51	20.33	155.84
24284031	L141285	22/03/2024	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	0.45	0.84	0.84	92.86			5.00	75.28	0.20	242.09	36.31	278.40
24284032	L141684	22/03/2024	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	WESTMEAD	DUR	ONC	1.40	0.95	1.40	409.2			5.00	222.63	0.40	705.99	105.90	811.89

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>4.00</b>
<b>Insurance:</b>	<b>R502.07</b>
<b>Fuel Surcharge(46.58%):</b>	<b>R380.73</b>
<b>Security Surcharge:</b>	<b>R1.00</b>
<b>Doc Fee:</b>	<b>R20.00</b>
<b>Sub Total:</b>	<b>R1219.10</b>
<b>Vat Total:</b>	<b>R182.87</b>
<b>Total:</b>	<b>R1401.97</b>

E & OE