

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: 02251560

Inv. Date: 24/Feb/2023

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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)
21139451	NR	23/02/2023	Paycorp Group	SANDTON	JNB	Ithala Development	POINT	DUR	ONC	1.00	1.83	1.83	0.00		5.00	25.69	0.40	95.34	14.30	109.64
23849959	NA	22/02/2023	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ONC	2.70	1.62	2.70	25.00		5.00	44.55	0.60	161.56	24.23	185.79
23849960	NA	22/02/2023	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	35.00	18.04	35.00	25.00		5.00	76.51	7.00	279.84	41.98	321.82

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:	R50.00
Fuel Surcharge(39.99%):	R146.75
Security Surcharge:	R8.00
Doc Fee:	R15.00
Sub Total:	R536.74
Vat Total:	R80.51
Total:	R617.25

E & OE