

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: 02242849

Inv. Date: 10/Jan/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)
23394711	AVI ITSS	10/01/2023	Indigo Brands	EPPING	CPT	AVI ITSS Bryanston	BRYANSTON	JNB	ECO	15.35	13.57	15.35	0.00		5.00	43.78	3.20	159.84	23.98	183.82
23394712	Cost Centre	10/01/2023	Indigo Brands	EPPING	CPT	GX & Co Greenacres	GREENACRE	PLZ	ECO	0.65	1.53	1.53	0.00		5.00	33.72	0.40	122.20	18.33	140.53

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:	2.00
Insurance:	R0.00
Fuel Surcharge(40.59%):	R77.50
Security Surcharge:	R3.60
Doc Fee:	R10.00
Sub Total:	R282.04
Vat Total:	R42.31
Total:	R324.35

E & OE