

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: 02366315

Inv. Date: 16/Oct/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
24690173	MTHATHA	04/10/2024	I.J	WOODSTOCK	CPT	SHOP 13, NGEBS	MTHATHA	ELS	ONC R	3.20	6.37	6.37	0.00		5.00	106.55	1.40	414.44	62.17	476.61
24690174	PORT	04/10/2024	I&J RECEPTION	WOODSTOCK	CPT	AVI LSS PE	DEAL PARTY	PLZ	ONC	4.30	3.86	4.30	0.00		5.00	57.80	1.00	227.35	34.10	261.45
24753686	30005000BS	10/10/2024	Indigo Brands	EPPING	CPT	Spitz Mthatha	MTHATHA	ELS	ONC R	1.00	0.22	1.00	0.00		5.00	40.21	0.20	159.20	23.88	183.08
24782921	NR	09/10/2024	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	DURBAN	DUR	NXD	75.00	1.79	75.00	25.00		5.00	888.33	15.00	1507.17	226.08	1733.25
24782965	NR	09/10/2024	USS PACTECH	BRYANSTON	JNB	Snackworks	WESTMEAD	DUR	NXD	17.64	20.39	20.39	25.00		5.00	114.06	4.20	446.02	66.90	512.92
24782966	L144017	10/10/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ONC	1.60	5.44	5.44	25.00		5.00	62.47	1.20	245.44	36.82	282.26
COL0031122744	.	09/10/2024	RTT POLOKWANE	ZEEKOEGAT	PTG	SA GREETINGS	AEROTON	JNB	ONC R	1.00	5.51	5.51	0.00		0.00	79.10	1.20	304.13	45.62	349.75

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:	7.00
Insurance:	R75.00
Fuel Surcharge(35.34%):	R848.52
Security Surcharge:	R24.20
Doc Fee:	R30.00
Sub Total:	R3303.75
Vat Total:	R495.56
Total:	R3799.31

E & OE