

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: 02300742

Inv. Date: 10/Oct/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)
23442815	NOT GIVEN	27/09/2023	ATM Solutions	SANDTON	JNB	ATM Solutions	PENTAGONP	BFN	ONC	18.00	41.34	41.34	114.0		5.00	559.62	8.40	1692.71	253.91	1946.62
23442816	NOT GIVEN	10/10/2023	ATM Solutions	SANDTON	JNB	Atm Solutions	POLOKWANE	PTG	ECO	6.40	16.07	16.07	266.0		5.00	196.97	3.40	599.47	89.92	689.39
24297803	NOT GIVEN	28/09/2023	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	2.10	3.00	3.00	267.4		5.00	178.08	0.60	539.99	81.00	620.99
24297804	NOT GIVEN	28/09/2023	USS PACTECH	BRYANSTON	JNB	ADMIN (MOVE	WESTMEAD	DUR	ECO	0.60	1.17	1.17	25.00		5.00	56.93	0.40	176.23	26.43	202.66
3009932	no ref	03/10/2023	AVI I&J South Arm	WATERFRONT	CPT	AVI ITSS Bryanston	BRYANSTON	JNB	ECO	5.00	1.75	5.00	0.00		5.00	44.43	1.00	139.33	20.90	160.23

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:	5.00
Insurance:	R672.41
Fuel Surcharge(49.98%):	R1036.03
Security Surcharge:	R13.80
Doc Fee:	R25.00
Sub Total:	R3147.73
Vat Total:	R472.16
Total:	R3619.89

E & OE