

# 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: 02365296

Inv. Date: 08/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
06a982g88jj	Billed9401018	10/09/2024	ADMIN (MOVE	ITALY	ITA	ENTYCE TEA	DURBAN	DUR	INN	1.00	0.92	1.00	0.00		5.00	0.00	0.00	0.00	0.00	0.00
21865693		03/10/2024	ADMIN (MOVE	UMHLANGA	DUR	dongyang oyi	CHINA	CHN	IND	1.00	0.12	1.00	0.00		5.00	172.81	0.20	102.58	0.00	769.59
24792097(CN)		23/09/2024	ADMIN (MOVE	MIDRAND	JNB	BILLY NIE	CHINA	CHN	INN	0.20	2.31	2.31	0.00		5.00	884.85	0.60	228.45	0.00	1707.90

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>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.34%):</b>	<b>R557.66</b>
<b>Security Surcharge:</b>	<b>R0.80</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Currency</b>	<b>R331.03</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R2477.49</b>

E & OE