

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: 02342017

Inv. Date: 16/May/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)
17054550		16/05/2024	SA GREETINGS	DURBAN	DUR	MAOIRA GROUP	CHINA	CHN	INN	1.25	0.28	1.25	0.00		5.00	844.37	0.40	186.15	0.00	1312.92
24644889		10/05/2024	NATIONAL BRANDS	DURBAN	DUR	IMA S.P.A TEA &	ITALY	ITA	INN	1.50	2.40	2.40	0.00		5.00	570.40	0.60	308.33	0.00	2171.33
24704415(DDP)		02/05/2024	ADMIN (MOVE)	BRYANSTON	JNB	ZAMBIA BRANDZSZ	ZAMBIA	ZMB	INN	4.00	3.60	4.00	0.00		5.00	0.00	0.00	0.00	0.00	455.00

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:	R0.00
Fuel Surcharge(44.32%):	R914.77
Security Surcharge:	R1.00
Doc Fee:	R15.00
Currency	R494.48
Vat Total:	R0.00
Total:	R3939.25

E & OE