

# 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: 02374363

Inv. Date: 10/Dec/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)
17054552(S)		21/11/2024	ADMIN (MOVE)	DURBAN	DUR	Dongyang oyi	CHINA	CHN	IND	1.00	1.20	1.20	0.00		5.00	0.00	0.00	0.00	0.00	33.00
21865633	.	29/11/2024	ADMIN (MOVE)	DURBAN	DUR	JAZWAVES	UNITED	LON	INN	1.40	2.02	2.02	0.00		12.00	261.37	0.60	153.80	0.00	1115.77

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>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(37.99%):</b>	<b>R261.37</b>
<b>Security Surcharge:</b>	<b>R0.60</b>
<b>Doc Fee:</b>	<b>R17.00</b>
<b>Currency</b>	<b>R153.80</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R1148.77</b>

E & OE