

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: 02255412

Inv. Date: 08/Mar/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)
23849961	NA	01/03/2023	USS PACTECH	BRYANSTON	JNB	National Brands	WESTMEAD	DUR	ONC	0.15	0.76	0.76	0.00		5.00	25.69	0.20	95.14	14.27	109.41
23849962	WB -23849962	08/03/2023	USS PACTECH	BRYANSTON	JNB	Entyce Tea	DURBAN	DUR	ONC	0.65	1.25	1.25	0.00		5.00	25.69	0.40	95.34	14.30	109.64
24013111	NOT GIVEN	07/03/2023	I&J South Arm	WATERFRONT	CPT	AVI ITSS	BRYANSTON	JNB	ECO	0.85	3.26	3.26	0.00		5.00	33.22	0.80	122.10	18.31	140.41

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(39.99%):	R84.60
Security Surcharge:	R1.40
Doc Fee:	R15.00
Sub Total:	R312.58
Vat Total:	R46.89
Total:	R359.47

E & OE