

# 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:Marion  
REFERENCE:

Inv. No: 02323534

Inv. Date: 23/Feb/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)	
23442819	nr	20/02/2024	ATM Solutions	SANDTON	JNB	ATM Solutions	POLOKWANE	PTG	NXD	14.00	30.62	30.62	228.0			0.00	279.97	6.20	966.45	144.97	1111.42
24284013(IN)	NR	31/01/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	NXD	4.85	3.76	4.85	0.00			5.00	0.00	0.00	1039.78	155.97	1195.75
24284022	NOT GIVEN	23/02/2024	USS PACTECH	BRYANSTON	JNB	National Brands	DURBAN	DUR	ECO	7.40	8.10	8.10	1523.			5.00	668.39	1.80	2287.33	343.10	2630.43
24462926	NO REF	23/02/2024	Indigo Brands	EPPING	CPT	Spitz Port Elizabeth	GREENACRE	PLZ	ECO	6.00	11.73	11.73	0.00			5.00	41.83	2.40	150.13	22.52	172.65

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>4.00</b>
<b>Insurance:</b>	<b>R1751.24</b>
<b>Fuel Surcharge(41.46%):</b>	<b>R990.19</b>
<b>Security Surcharge:</b>	<b>R10.40</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Sub Total:</b>	<b>R4443.69</b>
<b>Vat Total:</b>	<b>R666.55</b>
<b>Total:</b>	<b>R5110.24</b>

E & OE