

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: 02342016

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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
23442820		14/05/2024	ATM Solutions	SANDTON	JNB	ATM Solutions Cape	KRAAIFONTEI	CPT	ECO	15.15	44.06	44.06	228.0		5.00	209.01	9.00	694.61	104.19	798.80
24284051	L141722	03/05/2024	USS PACTECH	BRYANSTON	JNB	NATIONAL BRANDS	PINETOWN	DUR	ECO	8.65	39.12	39.12	2539.		5.00	212.4	8.00	3960.99	594.15	4555.14

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:	2.00
Insurance:	R2767.88
Fuel Surcharge(44.32%):	R1421.42
Security Surcharge:	R17.00
Doc Fee:	R10.00
Sub Total:	R4655.60
Vat Total:	R698.34
Total:	R5353.94

E & OE