

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: 02402513

Inv. Date: 11/Aug/2025

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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)
25033352	.	30/07/2025	ADMIN (MOVE	UMHLANGA	DUR	DOANGYANG	CHINA	CHN	IND	0.35	0.24	0.35	0.00		12.00	126.26	0.20	71.69	0.00	529.15
25033353	.	08/08/2025	ADMIN (MOVE	DURBAN	DUR	DOPNGYANG OYI	CHINA	CHN	IND	0.30	0.24	0.30	0.00		12.00	126.26	0.20	71.69	0.00	529.15
HF41442719	NOT GIVEN	07/08/2025	SA GREETINGS	SOMERSET PARK	DUR	DONGYANG OYI	JET PARK	JNB	ICE	1.00	0.24	1.00	0.00		12.00	0.00	0.20	0.00	1.83	14.03

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(39.58%):	R252.52
Security Surcharge:	R0.60
Doc Fee:	R36.00
Currency	R143.38
Vat Total:	R160.58
Total:	R1231.08

E & OE