

# 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: 02400521

Inv. Date: 24/Jul/2025

Page: 1



## 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)
88816949491	NOT GIVEN	17/07/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	0.75	0.25	0.75	0.00		12.00	26.70	0.20	107.65	16.15	123.80
88816949530	NOT GIVEN	17/07/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	PINETOWN	DUR	ONC	0.60	1.54	1.54	0.00		12.00	26.70	0.40	107.85	16.18	124.03
88816950164	NOT GIVEN	17/07/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	10.45	5.03	10.45	0.00		12.00	105.01	2.20	389.58	58.44	448.02
88816956189	NOT GIVEN	23/07/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	1.00	4.28	4.28	0.00		12.00	49.73	1.00	190.78	28.62	219.40
88816956200	NOT GIVEN	23/07/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	PINETOWN	DUR	ONC	8.95	4.43	8.95	0.00		12.00	91.19	1.80	339.78	50.97	390.75
GC41062952	NOT GIVEN	18/07/2025	ATM SOLUTION	SANDTON	JNB	FIDELITY KURUMAN	KURUMAN	KIM	ECO R	1.00	0.00	1.00	0.00		12.00	52.02	0.20	198.16	29.72	227.88

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:	6.00
Insurance:	R0.00
Fuel Surcharge(38.84%):	R351.35
Security Surcharge:	R5.80
Doc Fee:	R72.00
Sub Total:	R1333.80
Vat Total:	R200.07
<b>Total:</b>	<b>R1533.87</b>

E & OE