

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: 02412503

Inv. Date: 10/Nov/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
88817070571	NOT GIVEN	24/10/2025	SA Greetings	SOMERSET PARK	DUR	Asembl Brands	AUSTRALIA	AUS	INN	1.00	2.02	2.02	0.00		12.00	137.15	0.60	242.99	0.00	1843.74
88817081547	NOT GIVEN	05/11/2025	SA Greetings	SOMERSET PARK	DUR	Dongyang OYI	CHINA	CHN	INN	0.95	0.24	0.95	0.00		12.00	235.86	0.20	131.10	0.00	1000.16
88817085853	NOT GIVEN	07/11/2025	SA Greetings	SOMERSET PARK	DUR	Emoji CO	MEXICO	MEX	INN	3.00	5.04	5.04	0.00		12.00	732.63	1.20	407.23	0.00	3082.06
JQ42089063	NBL	31/10/2025	ADMIN (MOVE	BRYANSTON	JNB	..	BOTSWANA -	GBE	ICE	5.45	11.78	11.78	0.00		12.00	185.34	2.40	103.02	0.00	790.76
jr42108108	NOT GIVEN	29/10/2025	ATM SOLUTIONS	MARLBORO	JNB	TRITON SYSTEM OF	JET PARK	JNB	INN	2.00	2.15	2.15	0.00		12.00	208.89	0.60	116.11	133.14	1020.74

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:	5.00
Insurance:	R0.00
Fuel Surcharge(37.98%):	R1799.87
Security Surcharge:	R5.00
Doc Fee:	R60.00
Currency	R1000.45
Vat Total:	R1140.65
Total:	R8744.97

E & OE