

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: 02393530

Inv. Date: 16/May/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
24982571		13/05/2025	SA GREETING	UMHLANGA	DUR	MAIORA GROUP	CHINA	CHN	IND	0.50	0.24	0.50	0.00		12.00	118.99	0.20	71.39	0.00	521.58
25033347		13/05/2025	SA GREETING	UMHLANGA	DUR	YIWU IM PACK CO	CHINA	CHN	IND	0.50	0.24	0.50	0.00		12.00	118.99	0.20	71.39	0.00	521.58
25033350		15/05/2025	ADMIN (MOVE)	UMHLANGA	DUR	Zhejiang Yiwu	CHINA	CHN	IND	2.50	1.20	2.50	0.00		12.00	851.74	0.60	211.04	0.00	1518.38
25033351		15/05/2025	ADMIN (MOVE)	UMHLANGA	DUR	Dongyang oyi	CHINA	CHN	IND	2.00	0.48	2.00	0.00		12.00	293.55	0.40	176.13	0.00	1269.08

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:	4.00
Insurance:	R0.00
Fuel Surcharge(37.30%):	R883.27
Security Surcharge:	R1.40
Doc Fee:	R48.00
Currency	R529.95
Vat Total:	R0.00
Total:	R3830.62

E & OE