

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: 02396834

Inv. Date: 17/Jun/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
88816906520	NOT GIVEN	17/06/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	PINETOWN	DUR	ECO	1.00	6.14	6.14	0.00		12.00	32.52	1.40	134.82	20.22	155.04
88816908802	NOT GIVEN	17/06/2025	AVI ITSS	CAPE TOWN	CPT	AVI FIELD	NEWTON	PLZ	ECO	1.00	3.00	3.00	0.00		12.00	32.52	0.60	134.02	20.10	154.12
88816911509	NO REF	17/06/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	PINETOWN	DUR	ONC	1.00	1.24	1.24	0.00		12.00	25.15	0.40	106.30	15.95	122.25
88816911801	NO REF	17/06/2025	USS PACKTECH	DOUGLASDALE	JNB	NATIONAL BRANDS	DURBAN	DUR	ONC	1.00	0.43	1.00	0.00		12.00	25.15	0.20	106.10	15.92	122.02

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(36.58%):	R115.34
Security Surcharge:	R2.60
Doc Fee:	R48.00
Sub Total:	R481.24
Vat Total:	R72.19
Total:	R553.43

E & OE