

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: 02397312

Inv. Date: 25/Jun/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)
25033355		18/06/2025	ADMIN (MOVE	UMHLANGA	DUR	Sally	CHINA	CHN	IND	0.50	0.24	0.50	0.00		12.00	116.69	0.20	68.84	0.00	516.73
25033356		23/06/2025	ADMIN (MOVE	UMHLANGA	DUR	FUZHOU BONDEAL	CHINA	CHN	INN	0.25	0.24	0.25	0.00		12.00	170.10	0.20	100.35	0.00	747.65
FY40743189	NOT GIVEN	19/06/2025	SA GREETINGS	SOMERSET PARK	DUR	PROFIT CULTURAL	JET PARK	JNB	ICE	1.00	0.00	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(36.58%):	R286.79
Security Surcharge:	R0.60
Doc Fee:	R36.00
Currency	R169.19
Vat Total:	R191.49
Total:	R1468.07

E & OE