

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: 02406281

Inv. Date: 08/Sep/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)
88817007615	NOT GIVEN	02/09/2025	SA Greetings	SOMERSET PARK	DUR	Dongyang OYI	CHINA	CHN	INN	0.50	1.20	1.20	0.00		12.00	298.21	0.40	166.66	0.00	1254.27
hi41623570	NOT GIVEN	26/08/2025	SMITH POWER	POMONA	JNB	TURF & GOLF	MAURITIUS	MUS	INN	78.00	22.67	78.00	0.00		12.00	2632.1	15.60	1470.97	0.00	10988.67

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:	2.00
Insurance:	R0.00
Fuel Surcharge(38.38%):	R2930.31
Security Surcharge:	R16.00
Doc Fee:	R24.00
Currency	R1637.63
Vat Total:	R0.00
Total:	R12242.94

E & OE