

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: 12067
FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02413189

Inv. Date: 17/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
88817089942	.	11/11/2025	FESTO P.E	GQEBERA	PLZ	FESTO JHB	ISANDO	JNB	ONC	5.00	0.96	5.00	0.00		12.00	69.32	1.00	264.83	39.72	304.55
88817095011	AB PLC	14/11/2025	FESTO P.E	GQEBERA	PLZ	FESTO C.T	BELLVILLE	CPT	ONC	2.00	0.96	2.00	0.00		12.00	26.11	0.40	107.26	16.09	123.35

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(37.98%):	R95.43
Security Surcharge:	R1.40
Doc Fee:	R24.00
Sub Total:	R372.09
Vat Total:	R55.81
Total:	R427.90

E & OE