

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:011 928 8300

Fax:011 928 8300

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

Inv. No: 02239054

Inv. Date: 27/Dec/2022

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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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
21634828	ZA100116216	21/12/2022	*HENCOR	ARBOR PARK	DUR	FESTO (MOVE	ISANDO	JNB	ONC R	3.00	1.69	3.00	0.00		5.00	63.09	0.60	200.73	30.11	230.84
23875841	ZA100116301	22/12/2022	PREMIER FMCG	PINETOWN	DUR	FESTO (MOVE	ISANDO	JNB	ONC	1.80	0.94	1.80	0.00		5.00	30.70	0.40	100.35	15.05	115.40

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(47.78%):	R93.79
Security Surcharge:	R1.00
Doc Fee:	R10.00
Sub Total:	R301.08
Vat Total:	R45.16
Total:	R346.24

E & OE