

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: 02347631

Inv. Date: 24/Jun/2024

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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)
24315338	.	24/06/2024	FESTO	NEWTON PARK	PLZ	FESTO	BELLVILLE	CPT	ONC	22.00	17.11	22.00	0.00		5.00	334.58	4.40	1171.13	175.67	1346.80
24637225		18/06/2024	Compressed Air	DURBAN	DUR	FESTO	ISANDO	JNB	ECO	1.00	3.00	3.00	0.00		5.00	35.96	0.60	130.46	19.57	150.03
24641006	NOT GIVEN	21/06/2024	Non-Ferrous Metal	PROSPECTON	DUR	Festo	ISANDO	JNB	ECO	1.00	3.00	3.00	0.00		5.00	35.96	0.60	130.46	19.57	150.03

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(40.45%):	R406.50
Security Surcharge:	R5.60
Doc Fee:	R15.00
Sub Total:	R1432.05
Vat Total:	R214.81
Total:	R1646.86

E & OE