

# 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: 02366318

Inv. Date: 16/Oct/2024

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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
24315309	.	15/10/2024	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ECO	40.00	58.26	58.26	0.00		5.00	142.24	11.80	561.54	84.23	645.77
24315310	.	15/10/2024	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	1.00	1.20	1.20	0.00		5.00	24.30	0.40	98.45	14.77	113.22

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

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.34%):</b>	<b>R166.54</b>
<b>Security Surcharge:</b>	<b>R12.20</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Sub Total:</b>	<b>R659.99</b>
<b>Vat Total:</b>	<b>R99.00</b>
<b>Total:</b>	<b>R758.99</b>

E & OE