

**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: 02361968

Inv. Date: 17/Sep/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)
24315305	.	17/09/2024	FESTO	NEWTON PARK	PLZ	FESTO CAPE TOWN	BELLVILLE	CPT	NXD	5.00	1.49	5.00	0.00		5.00	28.87	1.00	111.91	16.79	128.70
24315333	.	17/09/2024	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	NXD	1.00	1.79	1.79	0.00		5.00	28.87	0.40	111.31	16.70	128.01

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(37.48%):</b>	<b>R57.74</b>
<b>Security Surcharge:</b>	<b>R1.40</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Sub Total:</b>	<b>R223.22</b>
<b>Vat Total:</b>	<b>R33.48</b>
<b>Total:</b>	<b>R256.70</b>

**E & OE**