

# 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: 02323535

Inv. Date: 23/Feb/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)
23947267	Collected-Za10	22/02/2024	PJ Engineering	SOMERSET EAST	PLZ	FESTO (MOVE	ISANDO	JNB	ECO R	1.00	1.50	1.50	0.00		0.00	55.53	0.40	194.87	29.23	224.10
24327303	ZA100126862	19/02/2024	TOPLINE TOOLING	NEW GERMANY	DUR	FESTO (MOVE	ISANDO	JNB	ECO	3.46	2.70	3.46	0.00		0.00	36.86	0.80	131.56	19.73	151.29
24469850	Gift/Za100126	21/02/2024	Titus Consulting	GONUBIE	ELS	FESTO (MOVE	ISANDO	JNB	ECO	6.00	18.60	18.60	0.00		0.00	60.74	3.80	216.04	32.41	248.45

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>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(41.46%):</b>	<b>R153.13</b>
<b>Security Surcharge:</b>	<b>R5.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R542.47</b>
<b>Vat Total:</b>	<b>R81.37</b>
<b>Total:</b>	<b>R623.84</b>

E & OE