

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: 02283056

Inv. Date: 10/Jul/2023

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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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
22035769	NO REF	10/07/2023	H.G. MOLENAAR	PAARL	CPT	FESTO (MOVE	ISANDO	JNB	ECO	1.15	4.90	4.90	0.00		5.00	30.97	1.00	125.87	18.88	144.75
23746922	Ref	04/07/2023	IPEX MACHINERY	EPPING	CPT	FESTO (MOVE	ISANDO	JNB	ECO	1.00	0.60	1.00	0.00		5.00	30.97	0.20	125.07	18.76	143.83
23815254	no ref	28/06/2023	H.G. MOLENAAR	PAARL	CPT	FESTO (MOVE	ISANDO	JNB	ECO	3.65	4.50	4.50	0.00		5.00	30.97	1.00	125.87	18.88	144.75
24122335	.	06/07/2023	HCH ELECTRIC CC	PIET RETIEF	JNB	FESTO (MOVE	ISANDO	JNB	ECO R	3.25	2.42	3.25	0.00		5.00	38.98	0.80	156.66	23.50	180.16
24190965	Ref	04/07/2023	BBF SAFETY	PINETOWN	DUR	FESTO (MOVE	ISANDO	JNB	ECO	1.00	1.50	1.50	0.00		5.00	30.97	0.40	125.27	18.79	144.06
24200181	Ref	26/06/2023	FILTEC	MOUNT	DUR	FESTO (MOVE	ISANDO	JNB	ECO	4.45	6.04	6.04	0.00		5.00	30.97	1.40	126.27	18.94	145.21
24210081	.	04/07/2023	FESTO	NEWTON PARK	PLZ	FESTO (MOVE	ISANDO	JNB	ECO	4.00	5.28	5.28	0.00		5.00	30.97	1.20	126.07	18.91	144.98
24210082	.	30/06/2023	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	NXD	19.98	14.82	19.98	0.00		5.00	138.26	4.00	544.10	81.61	625.71
24545205	Ref	10/07/2023	CIM AUTOMATION	MONTAGUE	CPT	FESTO (MOVE	ISANDO	JNB	ECO	2.30	1.81	2.30	0.00		5.00	30.97	0.60	125.47	18.82	144.29

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:	9.00
Insurance:	R0.00
Fuel Surcharge(34.84%):	R394.03
Security Surcharge:	R10.60
Doc Fee:	R45.00
Sub Total:	R1580.65
Vat Total:	R237.10
Total:	R1817.75

E & OE