

# 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: 02365298

Inv. Date: 08/Oct/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)
24315306	.	26/09/2024	FESTO (MOVE	NEWTON PARK	PLZ	CONNIE MATTHEE	ISANDO	JNB	ONC	13.00	10.56	13.00	0.00		5.00	171.71	2.60	665.18	99.78	764.96
24315307	.	02/10/2024	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	2.00	1.79	2.00	0.00		5.00	24.30	0.40	98.45	14.77	113.22
24315308	.	08/10/2024	FESTO	NEWTON PARK	PLZ	FESTO DBN	DURBAN	DUR	ONC	1.00	1.33	1.33	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>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.34%):</b>	<b>R220.31</b>
<b>Security Surcharge:</b>	<b>R3.40</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Sub Total:</b>	<b>R862.08</b>
<b>Vat Total:</b>	<b>R129.31</b>
<b>Total:</b>	<b>R991.39</b>

E & OE