

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: 02244456

Inv. Date: 25/Jan/2023

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)
23787739	ZA100116542	24/01/2023	Brenley Engineering	WHITE RIVER	NLP	FESTO (MOVE	ISANDO	JNB	ONC R	3.00	3.48	3.48	0.00		5.00	58.81	0.80	209.50	31.42	240.92
23815144	ZA100116678	19/01/2023	H.G. MOLENAAR	PAARL	CPT	FESTO (MOVE	ISANDO	JNB	ONC	8.95	4.97	8.95	0.00		5.00	126.77	1.80	445.90	66.88	512.78
23819034	Hardus	18/01/2023	Festo Cape Town	BELLVILLE	CPT	Festo PE office.	NEWTON	PLZ	ONC	8.70	9.42	9.42	0.00		5.00	133.97	2.00	471.02	70.65	541.67
23874306	.	24/01/2023	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	NXD	19.00	19.78	19.78	0.00		5.00	150.51	4.00	530.31	79.55	609.86
23874310	.	23/01/2023	FESTO	NEWTON PARK	PLZ	FESTO	DURBAN	DUR	NXD	8.00	8.84	8.84	0.00		5.00	61.57	1.80	220.05	33.01	253.06
23874311	.	23/01/2023	FESTO	NEWTON PARK	PLZ	festo GAUTENG	ISANDO	JNB	DWC	4.00	2.40	4.00	0.00		5.00	91.72	0.80	323.48	48.52	372.00
23921755	NOT GIVEN	24/01/2023	The South African BR	PROSPECTON	DUR	FESTO (MOVE	ISANDO	JNB	ONC	0.30	1.37	1.37	0.00		5.00	26.08	0.40	95.73	14.36	110.09
23927406	ZA100116616	19/01/2023	SAB	CHAMDOR	JNB	FESTO (MOVE	ISANDO	JNB	ONC	4.50	2.91	4.50	0.00		5.00	22.49	1.00	83.91	12.59	96.50

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:	8.00
Insurance:	R0.00
Fuel Surcharge(40.59%):	R671.92
Security Surcharge:	R12.60
Doc Fee:	R40.00
Sub Total:	R2379.90
Vat Total:	R356.99
Total:	R2736.89

E & OE