

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: 02369854

Inv. Date: 07/Nov/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)
24002852	.	05/11/2024	FESTO (MOVE	NEWTON PARK	PLZ	jendamark	PRETORIA	JNB	ONC	4.00	3.39	4.00	0.00		5.00	51.75	0.80	202.14	30.32	232.46
24315312	.	05/11/2024	FESTO	NEWTON PARK	PLZ	FESTO JHB	ISANDO	JNB	NXD	24.00	16.38	24.00	0.00		5.00	172.55	4.80	664.47	99.67	764.14
24315329	.	30/10/2024	FESTO	NEWTON PARK	PLZ	FESTO JHB	ISANDO	JNB	ONC	6.00	9.84	9.84	0.00		5.00	133.18	2.00	512.29	76.84	589.13
24315330	.	29/10/2024	FESTO (MOVE	NEWTON PARK	PLZ	FESTO JHB	ISANDO	JNB	ONC	1.00	2.46	2.46	0.00		5.00	31.39	0.60	124.70	18.70	143.40
24842343	Neville/Nicole	04/11/2024	Trellidor Building	CAPE TOWN	CPT	FESTO	DURBAN	DUR	ONC	100.0	138.63	138.63	0.00		5.00	1883.9	27.80	7180.50	1077.08	8257.58

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:	5.00
Insurance:	R0.00
Fuel Surcharge(35.79%):	R2272.78
Security Surcharge:	R36.00
Doc Fee:	R25.00
Sub Total:	R8684.10
Vat Total:	R1302.62
Total:	R9986.72

E & OE