

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12067
FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01908238

Inv. Date: 25/May/2019

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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)
12806994	.	17/05/2019	FESTO (MOVE	EAST LONDON	ELS	FESTO	ISANDO	JNB	ONC	1.00	0.24	1.00	0.00		0.00	19.34	0.40	72.95	10.94	83.89
20874963	20874963	22/05/2019	Pvt	PLETTENBERG	GRJ	FESTO (MOVE	ISANDO	JNB	ONC R	1.00	0.24	1.00	0.00		0.00	32.75	0.40	123.26	18.49	141.75
cbc4428	CBC4428	23/05/2019	COMPANY	CAPE TOWN	CPT	BMWSA AUTO	JOHANNESB	JNB	ONC	8.55	4.48	8.55	0.00		0.00	96.13	3.60	364.20	54.63	418.83
cbc4430	CBC4430	23/05/2019	BUSINESS	CAPE TOWN	CPT	AUDISA AUDI	GOODWOOD	CPT	ONC	1.15	2.18	2.18	0.00		0.00	15.52	1.20	59.42	8.91	68.33

FNB Branch Code: 255005 - Account No: 62417124211
ABSA Branch Code: 632005 - Account No: 4054013536

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:	4.00
Insurance:	R0.00
Fuel Surcharge(36.35%):	R163.74
Security Surcharge:	R5.60
Doc Fee:	R0.00
Sub Total:	R619.83
Vat Total:	R92.97
Total:	R712.80

E & OE