

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12067
FESTO (MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01614572

Inv. Date: 08/Feb/2016

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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	Fuel Sur.	Sec.Amount Sur. (Excl)	Amount (Vat)	Amount (Incl)	
10995800	NR	05/02/2016	FESTO (MOVE	ISANDO	JNB	NICKOLAS TINKLER	SPRINGFIELD	DUR	ONC	0.05	0.21	0.21	0.00		9.43	0.35	52.62	7.37	59.99
10995801	10995801	05/02/2016	FESTO (MOVE	ISANDO	JNB	FESTO (MOVE	NEWTON	PLZ	ONC	0.80	1.48	1.48	0.00		9.43	0.70	52.97	7.42	60.39
12806938		27/01/2016	FESTO (MOVE	EAST LONDON CBD	ELS	FESTO	ISANDO	JNB	ONC	0.15	0.24	0.24	0.00		9.43	0.35	52.62	7.37	59.99
15678272	CREDIT APP	22/01/2016	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	1.00	0.24	1.00	0.00		9.43	0.35	52.62	7.37	59.99
15678273	.	01/02/2016	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	0.20	0.24	0.24	0.00		9.43	0.35	52.62	7.37	59.99
15678274	.	04/02/2016	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	NXD	38.00	16.93	38.00	0.00		90.28	13.30	513.57	71.90	585.47
15678275	.	04/02/2016	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	8.00	9.25	9.25	0.00		50.11	3.50	281.17	39.36	320.53
16388119	NO RF	29/01/2016	FESTO (MOVE	HAMILTON	BFN	FESTO	ISANDO	JNB	ONC	1.00	0.24	1.00	0.00		9.43	0.35	52.62	7.37	59.99
16562945	.	22/01/2016	FESTO (MOVE	SPRINGFIELD PARK	DUR	FESTO ISANDO	ISANDO	JNB	ONC	6.45	9.93	9.93	0.00		34.48	3.50	194.58	27.24	221.82
16645273	16645273	22/01/2016	FESTO (MOVE	BENROSE	JNB	FESTO (MOVE	HAMILTON	BFN	ONC	0.25	0.69	0.69	0.00		9.43	0.35	52.62	7.37	59.99
16690917	.	08/02/2016	FESTO (MOVE	YSTERPLAAT	CPT	festo johannesburg	ISANDO	JNB	ONC	18.60	13.59	18.60	0.00		95.87	6.65	537.89	75.30	613.19
16690919		04/02/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	4.00	3.15	4.00	0.00		19.60	1.40	110.02	15.40	125.42
16690920	DEBRA	01/02/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	0.08	0.24	0.24	0.00		9.43	0.35	52.62	7.37	59.99
16690922	1162450766	29/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	3.66	2.68	3.66	0.00		19.60	1.40	110.02	15.40	125.42
16690923		28/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	0.10	0.24	0.24	0.00		9.43	0.35	52.62	7.37	59.99
16690924		27/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	1.75	2.78	2.78	0.00		14.52	1.05	81.50	11.41	92.91
16690925		26/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	0.64	3.24	3.24	0.00		19.60	1.40	110.02	15.40	125.42
16690926	1162451343	02/02/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	4.30	4.32	4.32	0.00		24.69	1.75	138.55	19.40	157.95
16690927		25/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	0.50	1.41	1.41	0.00		9.43	0.70	52.97	7.42	60.39
16690928	SAREL TECH	22/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ONC	1.00	0.24	1.00	0.00		9.43	0.35	52.62	7.37	59.99
16745824		26/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	PORT	PLZ	ONC	0.06	0.24	0.24	0.00		9.43	0.35	52.62	7.37	59.99
16745825	1162450197	26/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	SPRINGFIELD	DUR	ONC	1.00	0.24	1.00	0.00		9.43	0.35	52.62	7.37	59.99
16745827		27/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO PORT	NEWTON	PLZ	ONC	5.06	3.07	5.06	0.00		29.77	2.10	167.07	23.39	190.46
16745828	1162451113	28/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO PE	NEWTON	PLZ	ONC	1.90	2.75	2.75	0.00		14.52	1.05	81.50	11.41	92.91
16745829	2305580867	29/01/2016	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	HAMILTON	BFN	ONC	0.08	0.02	0.08	0.00		9.43	0.35	52.62	7.37	59.99
16745830	1162451266	01/02/2016	FESTO (MOVE	YSTERPLAAT	CPT	THE FUN COMPANY	LYNNWOOD	PRY	ONC	0.06	0.24	0.24	0.00		9.43	0.35	52.62	7.37	59.99
16860790	16860790	04/02/2016	FESTO (MOVE	GILLVIEW	JNB	hold for collection at	BLOEMFONT	BFN	ONC	1.95	2.73	2.73	0.00		12.56	1.05	70.67	9.89	80.56

Please take note the invoices from the 8th had an error billing the currency surcharge on some domestic waybills. Please see attached new amended invoice from the 8th Feb 2016. Apologies for any inconvenience caused.

Banking Details - ABSA Milnerton Branch Code: 630509 - 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:	27.00
Insurance:	R0.00
Fuel Surcharge(22.02%):	R567.05
Security Surcharge:	R44.10
Sub Total:	R3186.56
Vat Total:	R446.12
Total:	R3632.68

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