

# 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:

Inv. No: 01722719

Inv. Date: 17/May/2017

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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	Insurance	Sur. Type	Fuel Sur.	Sec. Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
17994443	.	17/05/2017	FESTO (MOVE)	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	1.00	0.24	1.00	0.00		12.17	0.35	55.36	7.75	63.11
17994465	.	16/05/2017	FESTO (MOVE)	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	0.10	0.20	0.20	0.00		12.17	0.35	55.36	7.75	63.11
18018686	.	10/05/2017	FESTO (MOVE)	YSTERPLAAT	CPT	festo johannesburg	ISANDO	JNB	ONC	0.25	0.58	0.58	0.00		12.17	0.35	55.36	7.75	63.11
18018687	.	12/05/2017	FESTO (MOVE)	YSTERPLAAT	CPT	FESTO JHB	ISANDO	JNB	ECO	2.76	3.94	3.94	0.00		14.61	1.40	67.45	9.44	76.89
18018688	.	12/05/2017	FESTO (MOVE)	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ECO	0.10	0.30	0.30	0.00		14.61	0.35	66.40	9.30	75.70

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

<b>Number Of Waybills:</b>	<b>5.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(28.40%):</b>	<b>R65.73</b>
<b>Security Surcharge:</b>	<b>R2.80</b>
<b>Sub Total:</b>	<b>R299.93</b>
<b>Vat Total:</b>	<b>R41.99</b>
<b>Total:</b>	<b>R341.92</b>

E & OE