

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: 01784256

Inv. Date: 09/Jan/2018

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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)
17980445	.	09/01/2018	FESTO (MOVE	NEWTON PARK	PLZ	FESTO (MOVE	DURBAN CBD	DUR	ONC	1.00	0.24	1.00	0.00		0.00	14.29	0.40	60.95	8.53	69.48
18775579	NOREF	03/01/2018	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ECO	0.10	0.30	0.30	0.00		0.00	17.16	0.40	73.11	10.24	83.35
18775580	NOERF	03/01/2018	FESTO (MOVE	MILNERTON	CPT	festo johannesburg	ISANDO	JNB	ECO	2.58	3.82	3.82	0.00		0.00	17.16	1.60	74.31	10.40	84.71

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:	3.00
Insurance:	R0.00
Fuel Surcharge(30.90%):	R48.61
Security Surcharge:	R2.40
Doc Fee:	R0.00
Sub Total:	R208.37
Vat Total:	R29.17
Total:	R237.54

E & OE