

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: 01800905

Inv. Date: 14/Mar/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)
17980435	.	14/03/2018	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	1.00	0.24	1.00	0.00		0.00	14.60	0.40	64.96	9.09	74.05
17980436	.	14/03/2018	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	YSTERPLAAT	CPT	ONC	1.00	0.24	1.00	0.00		0.00	14.60	0.40	64.96	9.09	74.05
18775570	ADADKCC	09/03/2018	FESTO (MOVE	YSTERPLAAT	CPT	FESTO JHB	ISANDO	JNB	ECO	48.00	24.75	48.00	0.00		0.00	56.41	19.20	268.60	37.60	306.20
18775571	NO REF	09/03/2018	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ECO	0.12	0.30	0.30	0.00		0.00	17.54	0.40	77.93	10.91	88.84

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

VAT Alert – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

Number Of Waybills:	4.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R103.15
Security Surcharge:	R20.40
Doc Fee:	R0.00
Sub Total:	R476.45
Vat Total:	R66.70
Total:	R543.15

E & OE