

# Courierit a division of RTT Group (Pty)

P. O. Box 23249  
Claremont  
7735

Reg No:2014/020717/07  
Vat No:4910265505

Tel:011 928 8300

Fax:011 928 8300

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

Inv. No: 02378258

Inv. Date: 17/Jan/2025

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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) |
|----------------|---------------|---------------|-------------|-------------|------|---------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 24315314       | .             | 15/01/2025    | FESTO (MOVE | NEWTON PARK | PLZ  | FESTO         | ISANDO      | JNB  | ONC     | 7.00     | 6.33   | 7.00        | 0.00       |           | 12.00   | 99.28     | 1.40      | 371.03        | 55.65        | 426.68        |
| 24315315       | NOT GIVEN     | 15/01/2025    | FESTO (MOVE | NEWTON PARK | PLZ  | FESTO DURBAN  | RIVERSIDE   | DUR  | ONC     | 1.00     | 0.99   | 1.00        | 0.00       |           | 12.00   | 26.42     | 0.20      | 107.37        | 16.11        | 123.48        |
| R01CIT3443492  | .             | 30/12/2024    | FESTO       | DURBAN      | DUR  | FESTO (MOVE   | NEWTON      | PLZ  | NXD     | 1.00     | 0.96   | 1.00        | 0.00       |           | 12.00   | 29.61     | 0.20      | 118.85        | 17.83        | 136.68        |

FNB, Branch Code: 255005, Account No: 62417124211

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>3.00</b>    |
| <b>Insurance:</b>              | <b>R0.00</b>   |
| <b>Fuel Surcharge(38.43%):</b> | <b>R155.31</b> |
| <b>Security Surcharge:</b>     | <b>R1.80</b>   |
| <b>Doc Fee:</b>                | <b>R36.00</b>  |
| <b>Sub Total:</b>              | <b>R597.25</b> |
| <b>Vat Total:</b>              | <b>R89.59</b>  |
| <b>Total:</b>                  | <b>R686.84</b> |

E & OE