

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

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

Tel:119288300

Fax:119288300

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

Inv. No: 02300744

Inv. Date: 10/Oct/2023

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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)
20489699	ZA100123272	26/09/2023	*NARROWTEX	ESTCOURT	DUR	FESTO (MOVE	ISANDO	JNB	ONC R	1.00	0.24	1.00	0.00		5.00	56.87	0.20	175.86	26.38	202.24
24146613	ZA100122871	28/09/2023	CONLOG (PTY) LTD	LA MERCY	DUR	FESTO (MOVE	ISANDO	JNB	ONC	1.95	1.31	1.95	0.00		5.00	34.36	0.40	108.51	16.28	124.79
24152954	ZA100123628	10/10/2023	Diya Valves	PIETERMARITZBU	DUR	FESTO (MOVE	ISANDO	JNB	ONC	1.00	1.28	1.28	0.00		5.00	34.36	0.40	108.51	16.28	124.79
24210062	.	03/10/2023	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	1.00	0.24	1.00	0.00		5.00	34.36	0.20	108.31	16.25	124.56
24312783	ZA100123515	09/10/2023	Lungile packaging	COWIES HILL	DUR	FESTO (MOVE	ISANDO	JNB	ONC	1.00	1.20	1.20	0.00		5.00	34.36	0.40	108.51	16.28	124.79
24544903	ZA100123405	28/09/2023	VICTORY	MILNERTON	CPT	FESTO (MOVE	ISANDO	JNB	ONC	7.00	1.70	7.00	0.00		5.00	129.12	1.40	393.87	59.08	452.95
24567561	no ref	10/10/2023	PRO PROJECT	EIKENBOSCH	CPT	FESTO (MOVE	ISANDO	JNB	ONC	7.00	14.65	14.65	0.00		5.00	280.74	3.00	850.45	127.57	978.02

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

Number Of Waybills:	7.00
Insurance:	R0.00
Fuel Surcharge(49.98%):	R604.17
Security Surcharge:	R6.00
Doc Fee:	R35.00
Sub Total:	R1854.02
Vat Total:	R278.10
Total:	R2132.12

E & OE