

# 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: 02279153

Inv. Date: 25/Jun/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)
21602509	ZA100120637	20/06/2023	Festo PE Office ,	NEWTON PARK	PLZ	FESTO (MOVE	ISANDO	JNB	ECO	1.00	1.70	1.70	0.00		5.00	28.60	0.40	117.08	17.56	134.64
21602518	.	19/06/2023	FESTO	NEWTON PARK	PLZ	FESTO	JOHANNESB	JNB	ONC	4.00	4.18	4.18	0.00		5.00	52.61	1.00	211.46	31.72	243.18
23815238	JNB00031533	20/06/2023	Hydraquip	PAARL	CPT	FESTO (MOVE	ISANDO	JNB	ECO	1.00	2.59	2.59	0.00		5.00	28.60	0.60	117.28	17.59	134.87
23815239	ZA100120733	20/06/2023	Filmatic	PAARL	CPT	FESTO (MOVE	ISANDO	JNB	ECO	1.00	1.79	1.79	0.00		5.00	28.60	0.40	117.08	17.56	134.64
24144247		21/06/2023	Shukela Training	MOUNT	DUR	Trellidor Building	BROOKLYN	CPT	ECO	20.00	6.00	20.00	0.00		5.00	52.07	4.00	212.35	31.85	244.20
24570239	JNB00031533	22/06/2023	De Beers Group	AIRPORT	CPT	FESTO (MOVE	ISANDO	JNB	ECO	4.65	7.95	7.95	0.00		5.00	28.60	1.60	118.28	17.74	136.02

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:	6.00
Insurance:	R0.00
Fuel Surcharge(34.42%):	R219.08
Security Surcharge:	R8.00
Doc Fee:	R30.00
Sub Total:	R893.53
Vat Total:	R134.03
<b>Total:</b>	<b>R1027.56</b>

E & OE