

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: 02090589

Inv. Date: 25/Apr/2021

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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)
23012173	.	22/04/2021	FESTO	NEWTON PARK	PLZ	TIUS CONSALTING	GONUBIE	ELS	ECO	5.40	7.80	7.80	0.00		5.00	25.37	1.60	106.97	16.05	123.02
23012174	.	22/04/2021	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	7.00	9.01	9.01	0.00		5.00	100.81	2.00	405.81	60.87	466.68
23012181	.	21/04/2021	KEENAN	PORT ELIZABETH	PLZ	FESTO	ISANDO	JNB	ONC	2.60	3.52	3.52	0.00		5.00	41.27	0.80	169.07	25.36	194.43

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:	3.00
Insurance:	R0.00
Fuel Surcharge(33.83%):	R167.45
Security Surcharge:	R4.40
Doc Fee:	R15.00
Sub Total:	R681.85
Vat Total:	R102.28
Total:	R784.13

E & OE