

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: 02331711

Inv. Date: 22/Mar/2024

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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)
22332475	JNB00032499	19/03/2024	Vannpax	PAARL	CPT	National Brands	DURBAN	DUR	ONC	10.00	20.40	20.40	0.00		5.00	358.79	4.20	1138.26	170.74	1309.00
24315303	ZA100128647	18/03/2024	FESTO	NEWTON PARK	PLZ	FESTO JHB	ISANDO	JNB	NXD	2.00	2.28	2.28	0.00		5.00	35.89	0.60	118.53	17.78	136.31
24431722	za1001275708	19/03/2024	Tropic Plastics and	JACOBS	DUR	FESTO (MOVE	ISANDO	JNB	ECO	1.00	1.50	1.50	0.00		5.00	41.41	0.40	135.71	20.36	156.07
24463312	NO REF	20/03/2024	FOXOLUTION SE	SUNNYDALE	CPT	FESTO ISANDO	ISANDO	JNB	ECO	0.80	2.84	2.84	0.00		5.00	41.41	0.60	135.91	20.39	156.30

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:	4.00
Insurance:	R0.00
Fuel Surcharge(46.58%):	R477.50
Security Surcharge:	R5.80
Doc Fee:	R20.00
Sub Total:	R1528.41
Vat Total:	R229.26
Total:	R1757.67

E & OE