

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: 02301855

Inv. Date: 17/Oct/2023

Page: 1



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)	
24271030	ZA100123539	11/10/2023	HMF Technologies	SECUNDA	JNB	FESTO (MOVE	ISANDO	JNB	ONC R	15.00	18.69	18.69	0.00			5.00	111.88	3.80	344.53	51.68	396.21
24330912	ZA100123639	12/10/2023	Unilever SA	DURBAN	DUR	FESTO (MOVE	ISANDO	JNB	ONC	1.00	0.72	1.00	0.00			5.00	34.36	0.20	108.31	16.25	124.56
24389828	ZA100123639	17/10/2023	Jendamark	NORTH END	PLZ	FESTO (MOVE	ISANDO	JNB	ONC	2.00	0.38	2.00	0.00			5.00	34.36	0.40	108.51	16.28	124.79
24415001	24415001	13/10/2023	SPARES X-TREME	LICHTENBURG	JNB	FESTO (MOVE	ISANDO	JNB	NXD R	1.00	1.20	1.20	0.00			5.00	143.95	0.40	437.36	65.60	502.96

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(49.98%):	R324.55
Security Surcharge:	R4.80
Doc Fee:	R20.00
Sub Total:	R998.71
Vat Total:	R149.81
Total:	R1148.52

E & OE