

# 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: 02250920

Inv. Date: 21/Feb/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)
24020006	NOT GIVEN	15/02/2023	POLYOAK	PINETOWN	DUR	FESTO (MOVE	ISANDO	JNB	ONC	5.00	1.35	5.00	0.00		5.00	52.28	1.00	189.01	28.35	217.36
24025203	ZA100117497	16/02/2023	NON FERROUS	PROSPECTON	DUR	FESTO (MOVE	ISANDO	JNB	ONC	5.30	2.20	5.30	0.00		5.00	56.71	1.20	204.72	30.71	235.43

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

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(39.99%):</b>	<b>R108.99</b>
<b>Security Surcharge:</b>	<b>R2.20</b>
<b>Doc Fee:</b>	<b>R10.00</b>
<b>Sub Total:</b>	<b>R393.73</b>
<b>Vat Total:</b>	<b>R59.06</b>
<b>Total:</b>	<b>R452.79</b>

E & OE