

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: 02112813

Inv. Date: 08/Jul/2021

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)
23109277	.	30/06/2021	FESTO (MOVE	NEWTON PARK	PLZ	GROUPO ANTOLIN	ROSSLYN	PRY	DWC	1.00	1.20	1.20	0.00		5.00	48.41	0.40	193.81	29.07	222.88
23109278	.	06/07/2021	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	10.10	8.14	10.10	0.00		5.00	114.11	2.20	451.31	67.70	519.01
23109279	.	07/07/2021	FESTO	NEWTON PARK	PLZ	MARCUS	ISANDO	JNB	ONC	4.05	4.01	4.05	0.00		5.00	47.72	1.00	191.72	28.76	220.48

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(34.58%):	R210.24
Security Surcharge:	R3.60
Doc Fee:	R15.00
Sub Total:	R836.84
Vat Total:	R125.53
Total:	R962.37

E & OE