

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: 01863068

Inv. Date: 08/Nov/2018

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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) |
|----------------|---------------|---------------|-------------|-------------|------|----------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 12806995 | . | 01/11/2018 | FESTO (MOVE | WOODBROOK | ELS | FESTO | ISANDO | JNB | ONC | 1.00 | 0.24 | 1.00 | 0.00 | | 0.00 | 19.04 | 0.40 | 69.40 | 10.41 | 79.81 |
| 19728837 | . | 02/11/2018 | FESTO (MOVE | NEWTON PARK | PLZ | FESTO | ISANDO | JNB | ONC | 1.00 | 0.24 | 1.00 | 0.00 | | 0.00 | 19.04 | 0.40 | 69.40 | 10.41 | 79.81 |
| 19728838 | VW TRAINING | 02/11/2018 | FESTO (MOVE | NEWTON PARK | PLZ | FESTO | ISANDO | JNB | NXD | 15.00 | 17.66 | 17.66 | 0.00 | | 0.00 | 81.57 | 7.20 | 302.76 | 45.41 | 348.17 |
| 19728839 | . | 05/11/2018 | FESTO (MOVE | NEWTON PARK | PLZ | PLASTIC OMNIUM | BRITS | PRY | ONC | 1.00 | 1.20 | 1.20 | 0.00 | | 0.00 | 19.04 | 0.80 | 69.80 | 10.47 | 80.27 |
| 19728871 | . | 08/11/2018 | FESTO (MOVE | NEWTON PARK | PLZ | FESTO | ISANDO | JNB | DWC | 8.00 | 2.76 | 8.00 | 0.00 | | 0.00 | 110.57 | 3.20 | 403.83 | 60.57 | 464.40 |

Banking Details - ABSA Branch Code: 632005 - Account No: 4054013536

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: | 5.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(38.12%): | R249.26 |
| Security Surcharge: | R12.00 |
| Doc Fee: | R0.00 |
| Sub Total: | R915.19 |
| Vat Total: | R137.28 |
| Total: | R1052.47 |

E & OE