

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

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: 02224173

Inv. Date: 17/Oct/2022

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)
23796485	Ref	11/10/2022	JENDAMARK	NORTH END	PLZ	FESTO (MOVE	ISANDO	JNB	ONC	0.10	1.83	1.83	0.00		5.00	30.51	0.40	100.16	15.02	115.18
23796486	Ref	11/10/2022	PRAGA TECHNICAL	SIDWELL	PLZ	FESTO (MOVE	ISANDO	JNB	ONC	0.20	2.39	2.39	0.00		5.00	38.92	0.60	126.49	18.97	145.46
23827303	Ref	11/10/2022	BRITISH AMERICAN	HEIDELBERG	JNB	FESTO (MOVE	ISANDO	JNB	ONC R	6.65	10.59	10.59	0.00		5.00	72.41	2.20	232.12	34.82	266.94
24508005	.	11/10/2022	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	0.15	1.09	1.09	0.00		5.00	30.51	0.40	100.16	15.02	115.18

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(47.48%):	R172.35
Security Surcharge:	R3.60
Doc Fee:	R20.00
Sub Total:	R558.93
Vat Total:	R83.84
Total:	R642.77

E & OE