

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: 02352388

Inv. Date: 24/Jul/2024

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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)	
22571854	JNB00032847	21/06/2024	*HENCOR	ARBOR PARK	DUR	FESTO	ISANDO	JNB	ECO R	1.00	2.25	2.25	0.00			5.00	55.00	0.60	198.33	29.75	228.08
24275826		28/06/2024	HYGIENIC TISSUE	WILLOWTON	DUR	FESTO (MOVE	ISANDO	JNB	ECO	1.00	3.00	3.00	0.00			5.00	35.50	0.60	130.00	19.50	149.50
24315335	.	11/07/2024	FESTO	NEWTON PARK	PLZ	FESTO DBN	DURBAN	DUR	DWC	1.00	1.59	1.59	0.00			5.00	66.26	0.40	237.60	35.64	273.24
24315336	.	08/07/2024	FESTO	NEWTON PARK	PLZ	FESTO JHB	ISANDO	JNB	ONC	1.00	8.65	8.65	0.00			5.00	133.44	1.80	474.43	71.16	545.59
24315337	HARDUS	08/07/2024	FESTO	NEWTON PARK	PLZ	HARDUS COETZEE	MALMESBUR	CPT	NXD R	1.00	7.35	7.35	0.00			5.00	78.35	1.60	281.17	42.18	323.35

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:	5.00
Insurance:	R0.00
Fuel Surcharge(39.93%):	R368.55
Security Surcharge:	R5.00
Doc Fee:	R25.00
Sub Total:	R1321.53
Vat Total:	R198.23
Total:	R1519.76

E & OE