

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: 02243714

Inv. Date: 17/Jan/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)	
23811533	.	11/01/2023	PBA EQUIPMENT	PAROW	CPT	FESTO (MOVE	ISANDO	JNB	ECO	0.50	3.28	3.28	0.00			5.00	33.72	0.80	122.60	18.39	140.99
23811534	no ref	11/01/2023	PBA EQUIPMENT	PAROW	CPT	FESTO (MOVE	ISANDO	JNB	ECO	0.40	4.99	4.99	0.00			5.00	33.72	1.00	122.80	18.42	141.22
23871949	ZA100116634	13/01/2023	HACKMACK	EAST LONDON	ELS	FESTO (MOVE	ISANDO	JNB	ONC	11.00	3.53	11.00	0.00			5.00	155.54	2.20	545.95	81.89	627.84
23913270	ZA100116634	13/01/2023	PHARMAPAC (PTY)	NEW GERMANY	DUR	FESTO (MOVE	ISANDO	JNB	ONC	1.00	1.91	1.91	0.00			5.00	26.08	0.40	95.73	14.36	110.09
23997468	ZA100116662	16/01/2023	S4 Intergration	FAIRVIEW	PLZ	FESTO (MOVE	ISANDO	JNB	ONC	1.00	0.72	1.00	0.00			5.00	26.08	0.20	95.53	14.33	109.86

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(40.59%):	R275.14
Security Surcharge:	R4.60
Doc Fee:	R25.00
Sub Total:	R982.61
Vat Total:	R147.39
Total:	R1130.00

E & OE