

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:011 928 8300

Fax:011 928 8300

Account No: 12067
FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02277053

Inv. Date: 08/Jun/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
22358388	Ref	05/06/2023	COMPRESSED AIR	DURBAN	DUR	FESTO (MOVE	ISANDO	JNB	ECO	0.20	1.63	1.63	0.00		5.00	28.60	0.40	117.08	17.56	134.64
23822209	Ref	30/05/2023	CLIFFORD	PIETERMARITZBU	DUR	FESTO (MOVE	ISANDO	JNB	ECO	10.70	14.07	14.07	0.00		5.00	34.33	3.00	142.06	21.31	163.37
24039322	Ref	08/06/2023	JESSOP &	VEREENIGING	JNB	FESTO (MOVE	ISANDO	JNB	ECO	6.00	2.59	6.00	0.00		5.00	19.06	1.20	80.64	12.10	92.74
24147502	Ref	30/05/2023	OUTSOURCE	UMBOGINTWINI	DUR	FESTO (MOVE	ISANDO	JNB	ECO	1.45	4.28	4.28	0.00		5.00	28.60	1.00	117.68	17.65	135.33
24147510	Ref	01/06/2023	HOLDINGS PTY LTD	ISIPINGO	DUR	FESTO (MOVE	ISANDO	JNB	ECO	14.00	14.40	14.40	0.00		5.00	34.33	3.00	142.06	21.31	163.37
24190931	Ref	06/06/2023	BBF SAFETY	PINETOWN	DUR	FESTO (MOVE	ISANDO	JNB	ECO	1.00	1.96	1.96	0.00		5.00	28.60	0.40	117.08	17.56	134.64
24208796	-	08/06/2023	HYDROMATIC	MARBURG	DUR	FESTO (MOVE	ISANDO	JNB	ECO R	1.00	0.66	1.00	0.00		5.00	43.08	0.20	173.45	26.02	199.47
24568172	no ref	07/06/2023	PROPET S.A. (PTY)	CAPE TOWN	CPT	propet s.a	CAPE TOWN	CPT	ECO	2.00	3.00	3.00	0.00		5.00	19.06	0.60	80.04	12.01	92.05
24571996	Ref	07/06/2023	VICTORY	MILNERTON	CPT	FESTO (MOVE	ISANDO	JNB	ECO	2.00	5.62	5.62	0.00		5.00	28.60	1.20	117.88	17.68	135.56

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:	9.00
Insurance:	R0.00
Fuel Surcharge(34.42%):	R264.26
Security Surcharge:	R11.00
Doc Fee:	R45.00
Sub Total:	R1087.97
Vat Total:	R163.20
Total:	R1251.17

E & OE