

# 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: 02309252

Inv. Date: 23/Nov/2023

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)
24210722	.	22/11/2023	S4 Integration (Pty)	PORT ELIZABETH	PLZ	Festo (Move)	ISANDO	JNB	ECO	6.00	7.20	7.20	0.00		5.00	42.99	1.60	138.49	20.77	159.26
24406544	ZA100124502	17/11/2023	GREIF SA (PTY) LTD	VANDERBIJLPARK	JNB	FESTO (MOVE)	ISANDO	JNB	ECO	1.00	0.30	1.00	0.00		5.00	28.66	0.20	93.12	13.97	107.09
24547056	Ref Gift	23/11/2023	CHW Design CC	KILLARNEY	CPT	FESTO (MOVE)	ISANDO	JNB	ECO	3.85	4.63	4.63	0.00		5.00	42.99	1.00	137.89	20.68	158.57

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(48.36%):</b>	<b>R114.64</b>
<b>Security Surcharge:</b>	<b>R2.80</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Sub Total:</b>	<b>R369.50</b>
<b>Vat Total:</b>	<b>R55.43</b>
<b>Total:</b>	<b>R424.93</b>

E & OE