

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: 02265461

Inv. Date: 14/Apr/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)	
23815400	Ref Neville	12/04/2023	HG Molenaar	PAARL	CPT	FESTO (MOVE	ISANDO	JNB	ECO	0.60	2.85	2.85	0.00			5.00	31.12	0.60	119.80	17.97	137.77
24079177	ZA100118898	11/04/2023	JENDAMARK	NORTH END	PLZ	FESTO (MOVE	ISANDO	JNB	ECO	1.00	3.03	3.03	0.00			5.00	31.12	0.80	120.00	18.00	138.00
24156497	-	14/04/2023	AMSN INDUSTRIAL	JACOBS	DUR	FESTO (MOVE	ISANDO	JNB	ECO	1.00	1.50	1.50	0.00			5.00	31.12	0.40	119.60	17.94	137.54
24580929	ZA100118868	11/04/2023	Acepak	MONTAGUE	CPT	FESTO (MOVE	ISANDO	JNB	ECO	4.85	2.60	4.85	0.00			5.00	31.12	1.00	120.20	18.03	138.23

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(37.46%):	R124.48
Security Surcharge:	R2.80
Doc Fee:	R20.00
Sub Total:	R479.60
Vat Total:	R71.94
Total:	R551.54

E & OE