

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:210017188

Fax:210017178

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

Inv. No: 01803752

Inv. Date: 31/Mar/2018

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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)
17980433	.	29/03/2018	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	JOHANNESB	JNB	NXD	23.00	10.35	23.00	0.00		0.00	80.96	9.20	367.15	51.40	418.55
17980434	.	23/03/2018	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	23.00	16.08	23.00	0.00		0.00	188.56	9.20	842.86	118.00	960.86
18775569	VAPPAX &	23/03/2018	FESTO (MOVE	YSTERPLAAT	CPT	FESTO	ISANDO	JNB	ECO	15.00	11.16	15.00	0.00		0.00	22.65	6.00	106.14	14.86	121.00
19129102	NR	28/03/2018	FESTO (MOVE	ISANDO	JNB	BRONWYN JOUG	ILLOVO	JNB	ONC	0.45	0.61	0.61	0.00		0.00	11.28	0.40	50.26	7.04	57.30

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend  
 A - Army Base  
 F - Farm  
 H - Holiday Resort  
 I - Industrial Plant  
 M - Mine  
 PL - Plot  
 PS - Power Station  
 R - Remote  
 T - Township  
 S - Special  
 G - Game Reserve  
 CH - Chain Store  
 RF - Refinery  
 HR - High Risk

**VAT Alert** – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

Number Of Waybills:	4.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R303.45
Security Surcharge:	R24.80
Doc Fee:	R0.00
Sub Total:	R1366.41
Vat Total:	R191.30
Total:	R1557.71

E & OE