

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: 01770819

Inv. Date: 16/Nov/2017

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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) |
|----------------|---------------|---------------|-----------------|-------------|------|---------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 17980387 | . | 09/11/2017 | FESTO (MOVE) | NEWTON PARK | PLZ | FESTO | JOHANNESB | JNB | ONC | 12.00 | 17.66 | 17.66 | 0.00 | | | | | 612.90 | 85.81 | 698.71 |
| 17980388 | . | 14/11/2017 | FESTO (MOVE) | NEWTON PARK | PLZ | FESTO | JOHANNESB | JNB | ONC | 1.00 | 0.24 | 1.00 | 0.00 | | 0.00 | 13.85 | 0.40 | 60.51 | 8.47 | 68.98 |
| 17980389 | KWV 2201471 | 09/11/2017 | FESTO (MOVE) | NEWTON PARK | PLZ | FESTO | CAPE TOWN | CPT | DWC | 1.00 | 0.24 | 1.00 | 0.00 | | | 33.28 | 0.40 | 144.81 | 20.27 | 165.08 |
| 18775598 | NO REF | 15/11/2017 | FESTO CAPE TOWN | YSTERPLAAT | CPT | FESTO JHB | ISANDO | JNB | NXD | 8.30 | 0.70 | 8.30 | 0.00 | | 0.00 | 26.14 | 3.40 | 116.82 | 16.35 | 133.17 |
| 18958446 | . | 09/11/2017 | FESTO (MOVE) | GATELY | ELS | FESTO | PORT | PLZ | ONC | 8.00 | 9.55 | 9.55 | 0.00 | | | 76.73 | 4.00 | 336.91 | 47.17 | 384.08 |
| 18979057 | 3012 | 15/11/2017 | FESTO (MOVE) | CPT CITY | CPT | RAWSON CITY | CAPE TOWN | CPT | ONC | 0.96 | 1.96 | 1.96 | 0.00 | | 0.00 | 10.70 | 0.80 | 47.22 | 6.61 | 53.83 |

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

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: | 6.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(29.95%): | R300.30 |
| Security Surcharge: | R16.20 |
| Sub Total: | R1319.17 |
| Vat Total: | R184.68 |
| Total: | R1503.85 |

E & OE