

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: 01901592

Inv. Date: 25/Apr/2019

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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)
19728849	no ref	11/04/2019	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	1.00	0.24	1.00	0.00		0.00	19.33	0.40	72.94	10.94	83.88
19728850	.	23/04/2019	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	CAPE TOWN	CPT	DWC	8.00	16.56	16.56	0.00		0.00	210.84	6.80	798.16	119.72	917.88
19728860	.	23/04/2019	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	1.00	1.30	1.30	0.00		0.00	19.33	0.80	73.34	11.00	84.34
CBC4324	NO REF	16/04/2019	COMPANY	CAPE TOWN	CPT	POLO SANDTON	SANDTON	JNB	ONC	0.45	1.59	1.59	0.00		0.00	19.33	0.80	73.34	11.00	84.34

FNB Branch Code: 255005 - Account No: 62417124211
ABSA Branch Code: 632005 - 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:	4.00
Insurance:	R0.00
Fuel Surcharge(36.32%):	R268.83
Security Surcharge:	R8.80
Doc Fee:	R0.00
Sub Total:	R1017.78
Vat Total:	R152.67
Total:	R1170.45

E & OE