

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: 02266271

Inv. Date: 21/Apr/2023

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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)	
20489134	REF	18/04/2023	*HENCOR	ARBOR PARK	DUR	FESTO (MOVE	ISANDO	JNB	ECO R	3.00	2.52	3.00	0.00			5.00	48.21	0.60	182.52	27.38	209.90
24001599	ZA100119254	19/04/2023	Nuwater Systems	MUIZENBERG	CPT	Festo (Move	ISANDO	JNB	ECO	1.00	1.06	1.06	0.00			5.00	31.12	0.40	119.60	17.94	137.54
24083586	Ref	18/04/2023	COMPRESSED AIR	DURBAN	DUR	FESTO (MOVE	ISANDO	JNB	ECO	16.00	44.09	44.09	0.00			5.00	74.78	9.00	288.41	43.26	331.67
24156465	ZA100119292	21/04/2023	BMG	PIETERMARITZBU	DUR	FESTO (MOVE	ISANDO	JNB	ECO	16.80	8.96	16.80	0.00			5.00	39.85	3.40	154.64	23.20	177.84

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%):	R193.96
Security Surcharge:	R13.40
Doc Fee:	R20.00
Sub Total:	R745.17
Vat Total:	R111.78
Total:	R856.95

E & OE