

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

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: 02212011

Inv. Date: 31/Aug/2022

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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)
21602508	.	30/08/2022	FESTO	NEWTON PARK	PLZ	FESTO	YSTERPLAAT	CPT	ONC	0.30	1.40	1.40	0.00		5.00	31.57	0.40	101.22	15.18	116.40
21602516	.	25/08/2022	FESTO	NEWTON PARK	PLZ	FESTO	BROOKLYN	CPT	ECO	8.00	24.19	24.19	0.00		5.00	82.18	5.00	259.41	38.91	298.32
21602519	.	25/08/2022	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	1.00	1.79	1.79	0.00		5.00	31.57	0.40	101.22	15.18	116.40

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(49.14%):</b>	<b>R145.32</b>
<b>Security Surcharge:</b>	<b>R5.80</b>
<b>Doc Fee:</b>	<b>R15.00</b>
<b>Sub Total:</b>	<b>R461.85</b>
<b>Vat Total:</b>	<b>R69.28</b>
<b>Total:</b>	<b>R531.13</b>

E & OE