

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: 02297104

Inv. Date: 22/Sep/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
23995137	ZA100123091	18/09/2023	HYDROMATIC	MALMESBURY	CPT	FESTO (MOVE	ISANDO	JNB	ONC R	0.70	2.94	2.94	0.00		5.00	73.02	0.60	234.12	35.12	269.24
24195294	ZA100123204	21/09/2023	CLIFFORD	PIETERMARITZBU	DUR	FESTO (MOVE	ISANDO	JNB	ONC	2.00	0.98	2.00	0.00		5.00	32.29	0.40	106.44	15.97	122.41
24210313	ZA100122771	19/09/2023	Continental Tyre	PORT ELIZABETH	PLZ	FESTO (MOVE	ISANDO	JNB	ONC	2.00	1.03	2.00	0.00		5.00	32.29	0.40	106.44	15.97	122.41
24315297	.	18/09/2023	FESTO	NEWTON PARK	PLZ	FESTO DBN	RIVERHORSE	DUR	ONC	1.00	1.84	1.84	0.00		5.00	32.29	0.40	106.44	15.97	122.41
24544917	.	22/09/2023	VICTORY	MILNERTON	CPT	FESTO (MOVE	ISANDO	JNB	ONC	0.25	0.69	0.69	0.00		5.00	32.29	0.20	106.24	15.94	122.18
24544924	ZA100123088	18/09/2023	Acepak	MONTAGUE	CPT	FESTO (MOVE	ISANDO	JNB	ONC	2.40	2.68	2.68	0.00		5.00	50.09	0.60	162.36	24.35	186.71
24567064	NO REF	18/09/2023	Trellidor Building	BROOKLYN	CPT	FESTO (MOVE	ISANDO	JNB	ONC	155.0	235.53	235.53	0.00		5.00	4199.1	47.20	13193.41	1979.01	15172.42
24589976	ZA100122010	19/09/2023	Nuwater Systems	MUIZENBERG	CPT	FESTO (MOVE	ISANDO	JNB	ONC	1.10	0.74	1.10	0.00		5.00	32.29	0.40	106.44	15.97	122.41

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:	8.00
Insurance:	R0.00
Fuel Surcharge(46.96%):	R4483.74
Security Surcharge:	R50.20
Doc Fee:	R40.00
Sub Total:	R14121.89
Vat Total:	R2118.28
Total:	R16240.17

E & OE