

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: 02367564

Inv. Date: 24/Oct/2024

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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)
24315311	.	22/10/2024	FESTO	NEWTON PARK	PLZ	SHAUN PUCHERT	EAST	ELS	DWC	1.00	0.24	1.00	0.00		5.00	58.64	0.20	229.78	34.47	264.25
24315331	.	22/10/2024	FESTO	NEWTON PARK	PLZ	FESTO CAPE TOWN	BELLVILLE	CPT	ONC	23.00	18.05	23.00	0.00		5.00	305.72	4.60	1180.39	177.06	1357.45
24315332	PETER	17/10/2024	FESTO	NEWTON PARK	PLZ	FESTO	BELLVILLE	CPT	NXD	14.00	15.13	15.13	0.00		5.00	106.34	3.20	415.44	62.32	477.76

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:	3.00
Insurance:	R0.00
Fuel Surcharge(35.34%):	R470.70
Security Surcharge:	R8.00
Doc Fee:	R15.00
Sub Total:	R1825.61
Vat Total:	R273.84
Total:	R2099.45

E & OE