

# 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: 02313875

Inv. Date: 20/Dec/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)
23995193	ZA100125228	14/12/2023	HYDROMATIC T A	MALMESBURY	CPT	FESTO (MOVE	ISANDO	JNB	ECO R	1.00	1.62	1.62	0.00		5.00	56.83	0.40	196.17	29.43	225.60
24210071	.	19/12/2023	FESTO	NEWTON PARK	PLZ	festo GAUTENG	ISANDO	JNB	ONC	6.00	9.45	9.45	0.00		5.00	149.84	2.00	509.99	76.50	586.49
24337662	Gift	21/12/2023	Pro Project Machinery	EIKENBOSCH	CPT	FESTO (MOVE	ISANDO	JNB	ECO	1.00	1.75	1.75	0.00		5.00	37.72	0.40	132.02	19.80	151.82
24570934	Ref	13/12/2023	DE BEERS GROUP	AIRPORT	CPT	FESTO (MOVE	ISANDO	JNB	ECO	4.80	2.24	4.80	0.00		5.00	37.72	1.00	132.62	19.89	152.51

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>4.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(42.43%):</b>	<b>R282.11</b>
<b>Security Surcharge:</b>	<b>R3.80</b>
<b>Doc Fee:</b>	<b>R20.00</b>
<b>Sub Total:</b>	<b>R970.80</b>
<b>Vat Total:</b>	<b>R145.62</b>
<b>Total:</b>	<b>R1116.42</b>

E & OE