

Statement

**Customer Address**

FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
ZA 7670
Tel 082-8850611

Customer Number 12067
Customer VAT No. 4110255892
Statement Date 31-OCT-22

Supplier Address

COURIERIT SA (PTY) LTD
1st Floor, 18 Toffie Lane
Claremont
Capetown
ZA 7800

Co Reg No 1998/010351/07
VAT No 4120195526
Contact No 011-928-8300

Contact:

**** COURIERIT SA (PTY) LTD is not in the process of changing banking details and would never do so. We implore you to ignore all and any requests by email, letters, telephonically or other means claiming that our bank details have changed. If you are approached or receive any communication advising that our banking details have changed, please send this to us so that we can alert the relevant banking institutions and their fraud departments.**

Invoice Number	Transaction Type	Invoice Date	Reference	Amount	Amount Due
02208425	Invoice	08-AUG-22		116.17	
02208425	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : 02208425	-116.17	0.00
02209702	Invoice	17-AUG-22		302.81	
02209702	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : 02209702	-302.81	0.00
02212011	Invoice	31-AUG-22		531.13	
02212011	Payment	30-SEP-22	Operating Account: FNB22093707: 4,307.62 Invoice No : 02212011	-531.13	0.00
02215973	Invoice	08-SEP-22		804.74	
02215973	Payment	31-OCT-22	Operating Account: FNB22103828: 2,048.31 Invoice No : 02215973	-804.74	0.00
02217168	Invoice	16-SEP-22		115.39	
02217168	Payment	31-OCT-22	Operating Account: FNB22103828: 2,048.31 Invoice No : 02217168	-115.39	0.00
02218152	Invoice	25-SEP-22		764.50	

Bank Name	Account Number	Account Type	Bank Branch Name	Branch Number
FIRSTRAND BANK	62417124211	CHEQUE	Corporate Core Banking - JHB	255005

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02218152	Payment	31-OCT-22	Operating Account: FNB22103828: 2,048.31 Invoice No : 02218152	-764.50	0.00
02222942	Invoice	10-OCT-22		5,017.93	5,017.93
02224173	Invoice	17-OCT-22		642.77	642.77
02225108	Invoice	25-OCT-22		115.18	115.18

Balance Due	ZAR		5,775.88
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Current	30 Days	60 Days	90 Days	120+ Days
5,775.88	0.00	0.00	0.00	0.00

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Dear valued clients

1st November 2022

Re: Fuel surcharge for November 2022

The Department of Mineral Resources and Energy has published the latest fuel adjustments for November 2022, showing an increase **in the price of diesel by R1.43/litre** and **in the price of petrol by R0.51/litre**.

As of 2nd November 2022, the wholesale inland price of **diesel** (50ppm) will increase to **R25.74/litre** and the inland price of **petrol** (95 ULP) will increase to **R22.87/litre**.

The escalation in **diesel** and **petrol** prices since January 2022 are staggering at **48,95%** and **16,62%** respectively.

Our standard fuel surcharge for **November 2022** will increase to **49,90%** (up from 47,48% in October 2022).

This hike has been attributed to the increase in international fuel/oil prices as well as the depreciation of the South African rand against the US dollar.

As a logistics business, a fair portion of our costs are fuel related and our fluctuating fuel surcharge is intended as a recovery against our actual fuel costs incurred. We will continue to do everything possible to achieve efficiencies within our business to limit this impact on our clients.

Different logistic service providers apply different models to recover these fuel costs e.g. fluctuating fuel surcharges and/or adjustments to minimum base rates etc. fuel surcharges should therefore never be looked at in isolation.

Always assuring you of our best attention.

Yours sincerely,

COURIERIT a division of RTT GROUP (PTY) LTD

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