

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: 02393531

Inv. Date: 16/May/2025

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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)
24634350	24634350	15/05/2025	FESTO 70 2ND AVE	PORT ELIZABETH	PLZ	PHILIP SMIT	PLETTENBER	GRJ	ONC R	1.00	1.00	1.00	0.00		12.00	42.44	0.20	168.43	25.26	193.69
24634351	.	15/05/2025	FESTO (MOVE	NEWTON PARK	PLZ	FESTO GAUTENG	ISANDO	JNB	ONC	2.00	1.34	2.00	0.00		12.00	25.64	0.40	106.79	16.02	122.81
24634352	.	14/05/2025	FESTO (MOVE	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	DWC	1.00	1.02	1.02	0.00		12.00	61.90	0.40	240.24	36.04	276.28

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(37.30%):	R129.98
Security Surcharge:	R1.00
Doc Fee:	R36.00
Sub Total:	R515.46
Vat Total:	R77.32
Total:	R592.78

E & OE