

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: 02406942

Inv. Date: 16/Sep/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)
88817009940	VISION	02/09/2025	FESTO P.E	GQEBERA	PLZ	FESTO C.T	BELLVILLE	CPT	DWC	1.00	0.96	1.00	0.00		12.00	63.69	0.20	241.83	36.27	278.10
88817022340	.	12/09/2025	FESTO PE	NEWTON PARK	PLZ	FESTO ISANDO	ISANDO	JNB	ECO	1.00	1.20	1.20	0.00		12.00	34.12	0.40	135.42	20.31	155.73

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:	2.00
Insurance:	R0.00
Fuel Surcharge(38.38%):	R97.81
Security Surcharge:	R0.60
Doc Fee:	R24.00
Sub Total:	R377.25
Vat Total:	R56.59
Total:	R433.84

E & OE