

Skynet South Africa (Pty) Ltd

Copy / Duplikaat

STA



140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401

PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No.: 2011/010443/07 VAT. No.: 4510265798

Bank Name: RAND MERCHANT BANK
Branch: RMB CORPORATE BANKING
Bank Code: 255005
Acc No.: 56050007364

Credit Controller: Lydia Filmatter
Phone: +27 87 291 2094
Fax: 086 683 8813
E-mail: lydiaf@skynet.co.za

Customer Details

Attention: BILL MCINTOSH
VAT No.: 4110255892
MOVE ANALYTICS CC - FESTO EMERGENCY CALL OUT
SUITE 66
PRIVATE BAG X 3019
PAARL
7620

Document Type Statement
Document Date 30/06/2025
Account No. J20060
On Date 30/06/2025
Page 1/1

Trans. Date	Due Date	Trans. Type	Ref. Number	Debit	Credit	Transaction Balance
27/06/2025	30/07/2025	INV	009945103653	717.96		717.96
27/06/2025	30/07/2025	INV	009944877432	773.10		773.10

Over	120 days	90 days	60 days	30 days	Current	Balance
0.00	0.00	0.00	0.00	0.00	1,491.06 ZAR	1,491.06



PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No. 2011/010443/07 VAT Reg.No. 4510265798

140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401
Tel: +27 11 586 1000 Fax:

Account No: J20060

MOVE ANALYTICS CC - FESTO EMERGENCY
CALL OUT
T/A:
SUITE 66
PRIVATE BAG X 3019
PAARL

No. of
Pkgs
1

Description
PARCEL

L X B X H

46.00 31.00 31.00
Total Vol Kgs: 0.00
Total Mass Kgs: 21.00

Client VAT Reg No: 4110255892
Insurance: NO DESCRIPTION

TAX INVOICE NO: 009945103653

Waybill No: 009945103653 Date: 04/06/2025
Service: DOMESTIC SAMEDAY EXPRESS
Clients ref:

Sender
FESTO
FESTO
17 KILN STREET

Contact
GIFT

Consignee
AERO CARGO TAMBO INTE
AERO CARGO TAMBO INTE
1 NORTHERN PERIMETER RD, OFFICE
KEMPTON PARK

Contact
NA

Tax Invoice

Tariff -1

FREIGHT 624.31
Total before VAT 624.31
VAT 93.65

POD:
04/06/2025 15:00
THULANI

TOTAL DUE: ZAR 717.96



PROPRIETORS: Skynet South Africa (Pty) Ltd
Reg. No. 2011/010443/07 VAT Reg.No. 4510265798

140 North Reef Rd
Rietfontein 63-Ir
Germiston, 1401
Tel: +27 11 586 1000 Fax:

Account No: J20060

MOVE ANALYTICS CC - FESTO EMERGENCY
CALL OUT
T/A:
SUITE 66
PRIVATE BAG X 3019
PAARL

No. of
Pkgs
1

Description
PARCEL

L X B X H

40.00 30.00 10.00
Total Vol Kgs: 0.00
Total Mass Kgs: 1.00

Client VAT Reg No: 4110255892
Insurance: NO DESCRIPTION

TAX INVOICE NO: 009944877432

Waybill No: 009944877432 Date: 20/06/2025
Service: DOMESTIC SAMEDAY EXPRESS
Clients ref:

Sender
Birchwood Hotel
Birchwood Hotel
44 View Point Rd,
BOKSBURG

Contact
Seane Reddy

Consignee
Festo
Festo
18-26 Electron Avenue,
ISANDO

Contact
FREDDIE

Tax Invoice

Tariff -1

FREIGHT 672.26
Total before VAT 672.26
VAT 100.84

POD:
20/06/2025 15:26
FREDDY

TOTAL DUE: ZAR 773.10

