

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:011 928 8300

Fax:011 928 8300

Account No: 12067
FESTO (MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02322856

Inv. Date: 16/Feb/2024

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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)
24272828	ZA100126778	14/02/2024	GEH SOLUTIONS	BETHAL	JNB	FESTO (MOVE	ISANDO	JNB	ECO R	1.00	0.60	1.00	0.00		5.00	43.24	0.20	152.74	22.91	175.65
24315300	.	15/02/2024	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	19.00	10.86	19.00	0.00		5.00	295.77	3.80	1017.96	152.69	1170.65
24315301	.	15/02/2024	FESTO	NEWTON PARK	PLZ	FESTO	ISANDO	JNB	ONC	21.00	10.86	21.00	0.00		5.00	827.21	4.20	1125.64	168.85	1294.49
24315302	.	16/02/2024	FESTO	NEWTON PARK	PLZ	TITUS CONSULTING	EAST	ELS	ONC	5.00	3.33	5.00	0.00		5.00	75.67	1.00	264.18	39.63	303.81

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:	4.00
Insurance:	R0.00
Fuel Surcharge(41.46%):	R741.89
Security Surcharge:	R9.20
Doc Fee:	R20.00
Sub Total:	R2560.52
Vat Total:	R384.08
Total:	R2944.60

E & OE