

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: 02402514

Inv. Date: 11/Aug/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
88816958600	.	24/07/2025	J.STEYN	NEWTON PARK	PLZ	NIKITA	ISANDO	JNB	ONC	1.00	0.96	1.00	0.00		12.00	27.21	0.20	108.16	16.22	124.38
88816974446	Servo Test	06/08/2025	KEENAN COVERLY	PAARL	CPT	FESTO JHB	ISANDO	JNB	ECO	20.65	6.91	20.65	0.00		12.00	54.43	4.20	208.15	31.22	239.37
88816974462	Servo Test	06/08/2025	FESTO P.E	NEWTON PARK	PLZ	FESTO JHB	ISANDO	JNB	ECO	20.30	21.84	21.84	0.00		12.00	65.58	4.40	247.68	37.15	284.83
88816977014	InterApp Demo	08/08/2025	FESTO P.E	PORT ELIZABETH	PLZ	FESTO JHB	ISANDO	JNB	ONC	19.82	15.90	19.82	0.00		12.00	297.37	4.00	1064.68	159.70	1224.38
88816980227	FREDDY	11/08/2025	BERDUS JANS VAN	PORT ELIZABETH	PLZ	FREDDY MAMPA	ISANDO	JNB	ECO	9.05	13.67	13.67	0.00		12.00	45.32	2.80	174.62	26.19	200.81

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:	5.00
Insurance:	R0.00
Fuel Surcharge(39.58%):	R489.91
Security Surcharge:	R15.60
Doc Fee:	R60.00
Sub Total:	R1803.29
Vat Total:	R270.49
Total:	R2073.78

E & OE