

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01784278

Inv. Date: 09/Jan/2018

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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)
19188232	NOT GIVEN	04/01/2018	PRIONTEX CAPE	WYNBERG	CPT	HELDERBERG	SOMERSET	CPT	ONC	0.84	2.37	2.37	0.00		0.00	11.47	1.00	49.59	6.94	56.53
19188233	INV546413	05/01/2018	PRIONTEX CAPE	WYNBERG	CPT	WESLAND ANIMAL	VREDENBER	CPT	NXD	4.96	3.53	4.96	0.00		0.00	11.04	2.00	48.76	6.83	55.59
19188234		09/01/2018	PRIONTEX CAPE	WYNBERG	CPT	PROINTEX	RANDFONTEI	JNB	NXD	6.04	6.90	6.90	0.00		0.00	21.57	2.80	94.16	13.18	107.34

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

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(30.90%):	R44.08
Security Surcharge:	R5.80
Doc Fee:	R0.00
Sub Total:	R192.51
Vat Total:	R26.95
Total:	R219.46

E & OE