

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX:

Inv. No: 01706114

Inv. Date: 16/Mar/2017

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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	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
17386879	NO REF	15/03/2017	PRIONTEX	MIDRAND	JNB	PRIONTEX	WYNBERG	CPT	ONC	0.40	1.96	1.96	0.00		11.93	0.70	55.47	7.77	63.24
17386881	NR	13/03/2017	PRIONTEX	RANDJIESFONTEIN	JNB	MARIETJIE	LANGENHOV	BFN	DWC	0.50	0.24	0.50	0.00		28.66	0.35	131.91	18.47	150.38
17386882	NR	13/03/2017	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN SVP PE	KORSTEN	PLZ	DWC AH	15.75	22.71	22.71	0.00		229.58	8.05	1061.98	148.68	1210.66
17386884	NR	09/03/2017	PRIONTEX	RANDJESPAK EXT	JNB	JT DOMIMCS	EAST	ELS	ONC AH	11.15	23.01	23.01	0.00		223.03	8.40	1032.25	144.52	1176.77

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:	4.00
Insurance:	R0.00
Fuel Surcharge(27.85%):	R493.20
Security Surcharge:	R17.50
Sub Total:	R2281.61
Vat Total:	R319.43
Total:	R2601.04

E & OE