

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)

14 RUTLAND AVENUE
CRAIGHALL PARK JOHANNESBURG
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01630279

Inv. Date: 21/Apr/2016

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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)
16690498	NOT GIVEN	21/04/2016	PRIONTEX CAPE	WYNBERG	CPT	MARIETJIE	BLOEMFONT	BFN	ONC	10.88	10.50	10.88	0.00		60.11	3.85	314.61	44.05	358.66
16690499	NOT GIVEN	15/04/2016	PRIONTEX CAPE	WYNBERG	CPT	AKAEIA	TABLE VIEW	CPT	ECO	3.78	4.90	4.90	0.00		12.34	1.75	65.53	9.17	74.70
16690500	NOT GIVEN	19/04/2016	PRIONTEX CAPE	WYNBERG	CPT	LIFE MERCANTILK	KORSTEN	PLZ	ECO	3.00	9.00	9.00	0.00		12.34	3.15	66.93	9.37	76.30
16690501		20/04/2016	PRIONTEX CAPE	WYNBERG	CPT	CO ARCHUR	NELSPRUIT	NLP	NXD	10.88	9.55	10.88	0.00		26.43	3.85	140.51	19.67	160.18

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(23.98%):	R111.22
Security Surcharge:	R12.60
Sub Total:	R587.58
Vat Total:	R82.26
Total:	R669.84

E & OE