

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: 01833691

Inv. Date: 25/Jul/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)
19829711	NO REF	18/07/2018	PRIONTEX	WYNBERG	CPT	BIRCHMED	BIRCHLEIGH	JNB	ECO	11.36	11.94	11.94	0.00		0.00	23.63	4.80	95.42	14.31	109.73
19829712	NO REF	18/07/2018	PRIONTEX	WYNBERG	CPT	MOUNT	ROCKFORD	DUR	ECO	6.50	10.51	10.51	0.00		0.00	23.20	4.40	93.36	14.00	107.36
19829714	NO REF	18/07/2018	PRIONTEX	WYNBERG	CPT	LYNNE LINDHORST	MILL PARK	PLZ	ECO	10.62	10.95	10.95	0.00		0.00	22.84	4.40	91.98	13.80	105.78
19829715	NO REF	19/07/2018	PRIONTEX	WYNBERG	CPT	RED CROSS	RONDEBOSC	CPT	ECO	5.56	6.02	6.02	0.00		0.00	13.61	2.80	54.99	8.25	63.24
19829716	NO REF	20/07/2018	PRIONTEX	WYNBERG	CPT	MORNINGSIDE	MORNINGSID	JNB	ECO	5.75	9.97	9.97	0.00		0.00	21.16	4.00	85.15	12.77	97.92

Banking Details - ABSA Branch Code: 632005 - 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:	5.00
Insurance:	R0.00
Fuel Surcharge(35.28%):	R104.44
Security Surcharge:	R20.40
Doc Fee:	R0.00
Sub Total:	R420.90
Vat Total:	R63.14
Total:	R484.04

E & OE