

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

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

Inv. No: 01816827

Inv. Date: 17/May/2018

Page: 1



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)
19761217	NR	11/05/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	ONC	5.00	5.53	5.53	0.00		0.00	52.47	2.40	218.19	32.73	250.92
19761228	NR	15/05/2018	PRIONTEX	MIDRAND	JNB	PRIONTEX	CAPE TOWN	CPT	ONC	0.60	3.43	3.43	0.00		0.00	29.71	1.40	123.58	18.54	142.12

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:	2.00
Insurance:	R0.00
Fuel Surcharge(32.13%):	R82.18
Security Surcharge:	R3.80
Doc Fee:	R0.00
Sub Total:	R341.77
Vat Total:	R51.27
Total:	R393.04

E & OE