

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: 01671599

Inv. Date: 25/Oct/2016

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 | Insurance | Sur. Type | Fuel Sur. | Sec.Amount Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|---------------|-------------|------|-----------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|-----------|-----------------|---------------|--------------|---------------|
| 17301529 | | 20/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | ASPEN SVP | KORSTEN | PLZ | ONC | 1.00 | 2.77 | 2.77 | 0.00 | | 16.38 | 1.05 | 83.36 | 11.67 | 95.03 |
| 17301548 | NOT GIVEN | 19/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | PROTEX | RANDJIESFO | JNB | ECO | 0.50 | 0.73 | 0.73 | 0.00 | | 12.78 | 0.35 | 64.57 | 9.04 | 73.61 |
| 17301549 | NOT GIVEN | 19/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | LAILA | SANDTON | JNB | ECO | 0.46 | 0.72 | 0.72 | 0.00 | | 12.78 | 0.35 | 64.57 | 9.04 | 73.61 |
| 17301550 | | 19/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | CENTRE OF GYNAE | MORNINGSID | JNB | ECO | 0.58 | 1.50 | 1.50 | 0.00 | | 12.78 | 0.70 | 64.92 | 9.09 | 74.01 |
| 17301553 | NO REF | 21/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | PRIONTEX MICRON | RANDJESFON | JNB | ECO | 35.80 | 38.17 | 38.17 | 0.00 | | 34.40 | 13.65 | 186.49 | 26.11 | 212.60 |
| 17301554 | | 21/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | CENTRE FOR | MORNINGSID | JNB | ECO | 11.72 | 14.81 | 14.81 | 0.00 | | 16.51 | 5.25 | 88.20 | 12.35 | 100.55 |
| 17301555 | NO REF | 21/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | DEBRA NAGE | MMABATHO | JNB | ECO R | 5.32 | 6.79 | 6.79 | 0.00 | | 23.83 | 2.45 | 122.18 | 17.11 | 139.29 |
| 17301556 | NO REF | 21/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | AKAELA MEDIAL | CONSTANTIA | JNB | ECO | 1.68 | 3.48 | 3.48 | 0.00 | | 12.78 | 1.40 | 65.62 | 9.19 | 74.81 |
| 17301558 | NO REF | 21/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | PAUL VAN ZYL | CAPE TOWN | CPT | ECO | 1.24 | 3.40 | 3.40 | 0.00 | | 12.78 | 1.40 | 65.62 | 9.19 | 74.81 |
| 17301559 | NOT GIVEN | 21/10/2016 | PRIONTEX CAPE | WYNBERG | CPT | ROSEMARY | RIEBEECKST | BFN | ECO R | 2.30 | 4.30 | 4.30 | 0.00 | | 22.36 | 1.75 | 114.11 | 15.98 | 130.09 |

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: | 10.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(24.85%): | R177.38 |
| Security Surcharge: | R28.35 |
| Sub Total: | R919.64 |
| Vat Total: | R128.75 |
| Total: | R1048.39 |

E & OE