

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: 01855009

Inv. Date: 08/Oct/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19829675	NO REF	27/09/2018	PRIONTEX	WYNBERG	CPT	FRESENIUS KABI	KORSTEN	PLZ	ECO	1.00	0.60	1.00	0.00		0.00	22.87	0.40	83.26	12.49	95.75
19829676	NO REF	28/09/2018	PRIONTEX CAPE	WYNBERG	CPT	B & L STERIPARK	MOUNT	DUR	ECO	4.80	5.69	5.69	0.00		0.00	22.87	2.40	85.26	12.79	98.05
19829677	NO REF	01/10/2018	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	3.38	1.57	3.38	0.00		0.00	22.87	1.60	84.46	12.67	97.13
19829678	NO REF	01/10/2018	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	0.10	0.30	0.30	0.00		0.00	22.87	0.40	83.26	12.49	95.75
19829691	NO REF	27/09/2018	PRIONTEX	WYNBERG	CPT	MIDLANDS	PIETERMARIT	DUR	ECO	3.30	3.26	3.30	0.00		0.00	22.87	1.60	84.46	12.67	97.13
19829692	NO REF	28/09/2018	PRIONTEX CAPE	WYNBERG	CPT	SPINE CENTRE	PAARL	CPT	ONC	0.18	0.17	0.18	0.00		0.00	14.71	0.40	53.69	8.05	61.74
19829693	NO REF	28/09/2018	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	MIDRAND	JNB	ECO	0.25	0.60	0.60	0.00		0.00	22.87	0.40	83.26	12.49	95.75
19829694	NO REF	28/09/2018	PRIONTEX CAPE	WYNBERG	CPT	LIFE HEALTH CARE	PHOENIX	DUR	ECO	8.32	11.01	11.01	0.00		0.00	27.27	4.80	103.60	15.54	119.14
20262779	NO REF	02/10/2018	PRIONTEX CAPE	WYNBERG	CPT	TOWER TRADE	BRAAMFONT	JNB	ECO	1.00	0.30	1.00	0.00		0.00	22.87	0.40	83.26	12.49	95.75
20262780	NO REF	02/10/2018	PRIONTEX CAPE	WYNBERG	CPT	BUSINESS	V & A	CPT	ECO	0.40	0.30	0.40	0.00		0.00	14.71	0.40	53.69	8.05	61.74
20262790	NO REF	05/10/2018	PRIONTEX CAPE	WYNBERG	CPT	SELECTIVE	MARAISBURG	JNB	ECO	5.85	7.46	7.46	0.00		0.00	22.87	3.20	86.06	12.91	98.97

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:	11.00
Insurance:	R0.00
Fuel Surcharge(38.12%):	R239.65
Security Surcharge:	R16.00
Doc Fee:	R0.00
Sub Total:	R884.26
Vat Total:	R132.64
Total:	R1016.90

E & OE