

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:119288300

Fax:119288300

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

Inv. No: 02203754

Inv. Date: 25/Jul/2022

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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)
23771194	NR	18/07/2022	PRIONTEX	RANDJESPAK	JNB	FRANCOIS GOUS	WALMER	PLZ	ONC	2.05	4.50	4.50	0.00		5.00	78.06	1.00	236.91	35.54	272.45
23771195	NR	18/07/2022	PRIONTEX	RANDJESPAK	JNB	WILSIDE	KNYSNA	GRJ	ONC R	2.05	4.46	4.46	0.00		5.00	104.08	1.00	313.87	47.08	360.95
23771196	NR	18/07/2022	PRIONTEX	RANDJESPAK	JNB	LUOWIS OTTO	STELLENBOS	CPT	ONC	2.05	4.48	4.48	0.00		5.00	78.06	1.00	236.91	35.54	272.45

FNB, Branch Code: 255005, Account No: 62417124211

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:	3.00
Insurance:	R0.00
Fuel Surcharge(51.07%):	R260.20
Security Surcharge:	R3.00
Doc Fee:	R15.00
Sub Total:	R787.69
Vat Total:	R118.15
Total:	R905.84

E & OE