

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: 01823664

Inv. Date: 08/Jun/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)
19761238	PJPN03	23/05/2018	PRIONTEX	RANDJESPARK	JNB	ST DOMINICS	EAST	ELS	ONC AH	77.00	81.00	81.00	0.00		0.00	886.37	32.40	3499.19	524.88	4024.07
19761240	truck collection	31/05/2018	PRIONTEX	RANDJESPARK	JNB	client has own	BLOEMFONT	BFN	ONC	80.00	40.50	80.00	0.00		0.00	776.47	32.00	3068.95	460.34	3529.29
19761241	NR	01/06/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	DWC	0.08	1.00	1.00	0.00		0.00	41.23	0.40	161.65	24.25	185.90

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:	3.00
Insurance:	R0.00
Fuel Surcharge(34.35%):	R1704.07
Security Surcharge:	R64.80
Doc Fee:	R0.00
Sub Total:	R6729.79
Vat Total:	R1009.47
Total:	R7739.26

E & OE