

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:

Inv. No: 01700218

Inv. Date: 23/Feb/2017

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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	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18363080	.	22/02/2017	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX MICRON	RANDJIESFO	JNB	ONC	50.00	24.30	50.00	0.00		321.40	17.50	1490.06	208.61	1698.67
18363096	.	22/02/2017	PRIONTEX CAPE	WYNBERG	CPT	IZLKO MEDICAL	MOUNT	DUR	ECO	13.00	14.96	14.96	0.00		21.27	5.25	102.71	14.38	117.09

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:	2.00
Insurance:	R0.00
Fuel Surcharge(27.92%):	R342.67
Security Surcharge:	R22.75
Sub Total:	R1592.77
Vat Total:	R222.99
Total:	R1815.76

E & OE