

# 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: 01847491

Inv. Date: 07/Sep/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)
19829663	NO REF	04/09/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX	MIDRAND	JNB	ECO	3.88	2.76	3.88	0.00		0.00	20.91	1.60	82.50	12.38	94.88
19829664	NO REF	04/09/2018	PRIONTEX	WYNBERG	CPT	FAGRON SA	NORTHCLIFF	JNB	ECO	5.00	4.60	5.00	0.00		0.00	20.91	2.00	82.90	12.44	95.34
19829700	NO REF	07/09/2018	PRIONTEX CAPE	WYNBERG	CPT	BARL VETERINARY	PAARL	CPT	ECO	2.50	3.08	3.08	0.00		0.00	13.45	1.60	53.63	8.04	61.67

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(34.85%):	R55.27
Security Surcharge:	R5.20
Doc Fee:	R0.00
Sub Total:	R219.03
Vat Total:	R32.85
Total:	R251.88

E & OE