

# 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: 01878012

Inv. Date: 17/Jan/2019

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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)
20532442	NO REF	17/01/2019	PRIONTEX CAPE	WYNBERG	CPT	MITCHELLS PLAIN	LENTEGEUR	CPT	ECO	7.82	10.34	10.34	0.00		0.00	13.16	4.40	59.17	8.88	68.05
20532443	NO REF	15/01/2019	PRIONTEX CAPE	WYNBERG	CPT	HELERBERG HOSP	SOMERSET	CPT	ECO	2.80	2.87	2.87	0.00		0.00	12.20	1.20	51.98	7.80	59.78
20532444	NO REF	15/01/2019	PRIONTEX CAPE	WYNBERG	CPT	LINIRY TEXTILE	BEACONVALE	CPT	ECO	0.06	0.30	0.30	0.00		0.00	12.20	0.40	51.18	7.68	58.86

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(31.63%):</b>	<b>R37.56</b>
<b>Security Surcharge:</b>	<b>R6.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R162.33</b>
<b>Vat Total:</b>	<b>R24.35</b>
<b>Total:</b>	<b>R186.68</b>

E & OE