

# 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: 01856354

Inv. Date: 16/Oct/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)
19761121	NR	11/10/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX MOUNT	MOUNT	DUR	ONC	0.45	1.18	1.18	0.00		0.00	19.04	0.80	69.80	10.47	80.27
19761316	NOT GIVEN	10/10/2018	PRIONTEX	RANDJESFONTEIN	JNB	prionex	WYNBERG	CPT	ONC	2.40	3.69	3.69	0.00		0.00	40.65	1.60	148.89	22.33	171.22
20002735	NR	12/10/2018	PRIONTEX	MIDRAND	JNB	PRIONTEX	WYNBERG	CPT	ECO	45.50	91.50	91.50	0.00		0.00	132.27	36.80	516.06	77.41	593.47
20002736	NR	12/10/2018	PRIONTEX	RANDJESPARK	JNB	SHAMIL	WYNBERG	CPT	ECO	72.00	207.88	207.88	0.00		0.00	287.04	83.20	1123.23	168.48	1291.71

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>4.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(38.12%):</b>	<b>R479.00</b>
<b>Security Surcharge:</b>	<b>R122.40</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1857.98</b>
<b>Vat Total:</b>	<b>R278.70</b>
<b>Total:</b>	<b>R2136.68</b>

E & OE