

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: 01808841

Inv. Date: 13/Apr/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 | Insurance | Sur. Type | Doc Fee | Fuel Sur. | Sec. Sur. | Cur. Sur. | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|-------------|-------------|------|---------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|-----------|--------------|---------------|
| 19761329 | NOT GIVEN | 09/04/2018 | PRIONTEX | MIDRAND | JNB | NOMSA DLAMINI | LESOTHO | LSO | INN | 0.65 | 1.92 | 1.92 | 0.00 | | 0.00 | 155.60 | 0.80 | 69.57 | 0.00 | 732.97 |

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: | 1.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(30.69%): | R155.60 |
| Security Surcharge: | R0.80 |
| Doc Fee: | R0.00 |
| Currency | R69.57 |
| Vat Total: | R0.00 |
| Total: | R732.97 |

E & OE