

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

Inv. No: 01808854

Inv. Date: 13/Apr/2018

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JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:



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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133455	.	09/04/2018	PRIONTEX CAPE	WYNBERG	CPT	Kimberley Hospital	KIMBERLEY	KIM	ECO	3.40	4.23	4.23	0.00		0.00	18.41	2.00	80.40	12.06	92.46
18133456	NO REF	13/04/2018	PRIONTEX CAPE	WYNBERG	CPT	PHARMA Q	INDUSTRIA	JNB	ECO	37.00	56.66	56.66	0.00		0.00	68.90	22.80	316.19	47.43	363.62
18133457	.	13/04/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	0.85	2.74	2.74	0.00		0.00	18.41	1.20	79.60	11.94	91.54
18133463	.	10/04/2018	PRIONTEX CAPE	WYNBERG	CPT	B&L STERIPACK	MOUNT	DUR	ECO	4.50	5.25	5.25	0.00		0.00	18.41	2.40	80.80	12.12	92.92
18133464	.	09/04/2018	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX MICRON	RANDJIESFO	JNB	ONC	2.46	3.86	3.86	0.00		0.00	32.73	1.60	140.97	21.15	162.12
18133465	.	10/04/2018	PRIONTEX CAPE	WYNBERG	CPT	MEDICLINIC	POLOKWANE	PTG	ECO	9.88	14.93	14.93	0.00		0.00	30.00	6.00	133.74	20.06	153.80
18133466	.	10/04/2018	PRIONTEX CAPE	WYNBERG	CPT	ADVANCE HEALTH	WORCESTER	CPT	ECO R	8.28	10.24	10.24	0.00		0.00	32.88	4.40	144.41	21.66	166.07
19546998	19546998	11/04/2018	LIFE ENTABENI	DURBAN	DUR	PRIONTEX	WYNBERG	CPT	ECO	6.00	6.31	6.31	0.00		0.00	18.41	2.80	81.20	12.18	93.38

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:	8.00
Insurance:	R0.00
Fuel Surcharge(30.69%):	R238.15
Security Surcharge:	R43.20
Doc Fee:	R0.00
Sub Total:	R1057.31
Vat Total:	R158.60
Total:	R1215.91

E & OE