

# 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: 01848655

Inv. Date: 14/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)
19761123	NR	13/09/2018	PRIONTEX	RANDJESFONTEIN	JNB	DEBBIE SLATTERY	BEACON BAY	ELS	ONC	22.00	7.02	22.00	0.00		0.00	214.94	8.80	840.50	126.07	966.57
19761124	NR	10/09/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	ONC	1.50	3.93	3.93	0.00		0.00	37.16	1.60	145.40	21.81	167.21
20002734	NR	13/09/2018	PRIONTEX	RANDJESPARK	JNB	Montana Hospital,	MONTANA	PRY	ONC	8.65	36.12	36.12	0.00		0.00	49.76	14.80	207.33	31.10	238.43

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(34.85%):</b>	<b>R301.86</b>
<b>Security Surcharge:</b>	<b>R25.20</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1193.23</b>
<b>Vat Total:</b>	<b>R178.98</b>
<b>Total:</b>	<b>R1372.21</b>

E & OE