

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: 01946681

Inv. Date: 16/Oct/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)
21488541	NO REF	11/10/2019	PRIONTEX CAPE	WYNBERG	CPT	FRESENIUS KABI	KORSTEN	PLZ	ECO	1.00	2.08	2.08	0.00		0.00	23.06	1.20	88.15	13.22	101.37
21488561	NO REF	15/10/2019	PRIONTEX CAPE	WYNBERG	CPT	MIDSTREAM	MIDSTREAM	PRY	ECO	2.30	4.41	4.41	0.00		0.00	23.06	2.00	88.95	13.34	102.29
21488562	NO REF	15/10/2019	PRIONTEX CAPE	WYNBERG	CPT	HEIDEVELD	HEIDEVELD	CPT	ECO	5.30	6.23	6.23	0.00		0.00	14.83	2.80	58.72	8.81	67.53
21488563	NO REF	16/10/2019	PRIONTEX CAPE	WYNBERG	CPT	VAUGAUD	CAPE TOWN	CPT	ECO	3.80	5.48	5.48	0.00		0.00	14.83	2.40	58.32	8.75	67.07
21488601	NO REF	14/10/2019	PRIONTEX CAPE	WYNBERG	CPT	ELDIARIO TRADERS	PORT	PLZ	ECO	2.75	5.77	5.77	0.00		0.00	23.06	2.40	89.35	13.40	102.75

FNB Branch Code: 255005 - Account No: 62417124211

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:	5.00
Insurance:	R0.00
Fuel Surcharge(36.10%):	R98.84
Security Surcharge:	R10.80
Doc Fee:	R0.00
Sub Total:	R383.49
Vat Total:	R57.52
Total:	R441.01

E & OE