

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:27210017188

Fax:27210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
VAT NO:4110255892
CONTACT:
FAX:

Inv. No: 01698232

Inv. Date: 14/Feb/2017

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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	Fuel Sur.	Sec. Amount Sur. (Excl)	Amount (Vat)	Amount (Incl)	
17631061	.	13/02/2017	PRIONTEX CAPE	WYNBERG	CPT	DR MED	GERMISTON	JNB	ECO	26.00	28.98	28.98	0.00		30.28	10.15	148.87	20.84	169.71
17631066	.	09/02/2017	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX MIC	RANDJESFON	JNB	ONC	9.40	8.67	9.40	0.00		63.53	3.50	294.59	41.24	335.83
17631067	.	09/02/2017	PRIONTEX CAPE	WYNBERG	CPT	WORCESTER MEDI	WORCESTER	CPT	ECO R	0.16	2.51	2.51	0.00		23.48	1.05	108.63	15.21	123.84
17631068	.	14/02/2017	PRIONTEX CAPE	WYNBERG	CPT	MEDICARE	ROOIHUISKR	PRY	NXD	1.48	3.49	3.49	0.00		12.01	1.40	56.44	7.90	64.34
17631069	.	14/02/2017	PRIONTEX CAPE	WYNBERG	CPT	DR RETHAN	ROODEPOOR	JNB	ECO	0.26	0.87	0.87	0.00		14.36	0.35	66.15	9.26	75.41
17631070	.	14/02/2017	PRIONTEX CAPE	WYNBERG	CPT	JANUS BEAKUS	CENTURION	PRY	ECO	0.92	2.87	2.87	0.00		14.36	1.05	66.85	9.36	76.21
17631072	.	08/02/2017	PRIONTEX CPT	WYNBERG	CPT	CENTRE OF GYNAE	MORNINGSID	JNB	ECO	0.10	4.00	4.00	0.00		14.36	1.40	67.20	9.41	76.61
17631073	.	08/02/2017	PRIONTEX CAPE	WYNBERG	CPT	DR CLAIR NEWTON	PRETORIA	PRY	ECO	0.10	0.30	0.30	0.00		14.36	0.35	66.15	9.26	75.41
17631074	.	08/02/2017	PRIONTEX CAPE	WYNBERG	CPT	KHAYELITSHA	KHAYELITSH	CPT	ECO	6.06	11.05	11.05	0.00	100.0 T	44.71	4.20	209.05	29.27	238.32

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:	9.00
Insurance:	R0.00
Fuel Surcharge(27.92%):	R231.45
Security Surcharge:	R23.45
Sub Total:	R1083.93
Vat Total:	R151.75
Total:	R1235.68

E & OE