

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: 01899792

Inv. Date: 12/Apr/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)
20262838	NO REF	12/04/2019	PRIONTEX CAPE	WYNBERG	CPT	BLUTECH	NEAVE	PLZ	ECO	1.95	1.81	1.95	0.00		0.00	23.20	0.80	87.89	13.18	101.07
20532380	NO REF	12/04/2019	PRIONTEX CAPE	WYNBERG	CPT	B & L STERIPARK	MOUNT	DUR	ECO	2.10	1.15	2.10	0.00		0.00	23.20	1.20	88.29	13.24	101.53
20532381	NO REF	11/04/2019	PRIONTEX CAPE	WYNBERG	CPT	ASPEN SVP	KORSTEN	PLZ	ECO	6.70	5.44	6.70	0.00		0.00	23.20	2.80	89.89	13.48	103.37
20532382	NO REF	12/04/2019	PRIONTEX CAPE	WYNBERG	CPT	SWIFTCARE CLINIC	ROSEBANK	JNB	ECO	2.45	3.98	3.98	0.00		0.00	23.20	1.60	88.69	13.30	101.99
20532383	NO REF	09/04/2019	PRIONTEX CAPE	WYNBERG	CPT	SELECTIVE	MARAISBURG	JNB	ECO	3.80	4.94	4.94	0.00		0.00	23.20	2.00	89.09	13.36	102.45
20571806	NR	11/04/2019	PRIONTEX CAPE	RANDJESFONTEIN	JNB	ROBERT	BRYANSTON	JNB	ONC	1.30	2.23	2.23	0.00		0.00	15.51	1.20	59.41	8.91	68.32

FNB Branch Code: 255005 - Account No: 62417124211
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

Number Of Waybills:	6.00
Insurance:	R0.00
Fuel Surcharge(36.32%):	R131.51
Security Surcharge:	R9.60
Doc Fee:	R0.00
Sub Total:	R503.26
Vat Total:	R75.49
Total:	R578.75

E & OE