

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: 01803756

Inv. Date: 31/Mar/2018

Page: 1



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)
18133454	18133454	29/03/2018	PRIONTEX	WYNBERG	CPT	Life Entabeni Hospital	DURBAN	DUR	ECO	6.08	6.46	6.46	0.00		0.00	17.54	2.80	80.33	11.25	91.58
18133498		26/03/2018	PRIONTEX	WYNBERG	CPT	TOWER TRADE	BRAAMFONT	JNB	ECO	0.06	0.30	0.30	0.00		0.00	17.54	0.40	77.93	10.91	88.84
18133499		26/03/2018	PRIONTEX	WYNBERG	CPT	BAYVIEW PRIVATE	MOSSEL BAY	GRJ	ECO R	20.20	21.29	21.29	0.00		0.00	65.50	8.80	298.38	41.77	340.15
18657126	NR	27/03/2018	PRIONTEX CAPE	RANDJESFONTEIN	JNB	PRIONTEX (CLAIRE)	WYNBERG	CPT	ONC	1.20	2.55	2.55	0.00		0.00	22.89	1.20	102.39	14.33	116.72

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend
 A - Army Base
 F - Farm
 H - Holiday Resort
 I - Industrial Plant
 M - Mine
 PL - Plot
 PS - Power Station
 R - Remote
 T - Township
 S - Special
 G - Game Reserve
 CH - Chain Store
 RF - Refinery
 HR - High Risk

VAT Alert – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

Number Of Waybills:	4.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R123.47
Security Surcharge:	R13.20
Doc Fee:	R0.00
Sub Total:	R559.03
Vat Total:	R78.26
Total:	R637.29

E & OE