

# 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: 01817963

Inv. Date: 25/May/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)
19761235	NR	21/05/2018	PRIONTEX	RANDJESFONTEIN	JNB	ST DOMINICS	SOUTHERNW	ELS	ONC	58.40	63.64	63.64	0.00		0.00	580.60	25.60	2413.24	361.99	2775.23
19761237	NR	23/05/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRONTEX	WYNBERG	CPT	ECO	20.65	24.63	24.63	0.00		0.00	36.14	10.00	158.63	23.79	182.42

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>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(32.13%):</b>	<b>R616.74</b>
<b>Security Surcharge:</b>	<b>R35.60</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R2571.87</b>
<b>Vat Total:</b>	<b>R385.78</b>
<b>Total:</b>	<b>R2957.65</b>

E & OE