

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:+27 21 001 7188

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Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX:

Inv. No: 01723902

Inv. Date: 25/May/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	Insur ance	Sur. Type	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18170162		19/05/2017	PRIONTEX	WYNBERG	CPT	PRIONTEER	RANDJIESFO	JNB	ECO	58.20	101.62	101.62	0.00		92.99	35.70	456.13	63.86	519.99
18657052	nr	22/05/2017	PRIONTEX	MIDRAND	JNB	ASPEN	PORT	PLZ	DWC	24.00	20.25	24.00	0.00		169.49	8.40	774.69	108.46	883.15

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:	2.00
Insurance:	R0.00
Fuel Surcharge(28.40%):	R262.48
Security Surcharge:	R44.10
Sub Total:	R1230.82
Vat Total:	R172.31
Total:	R1403.13

E & OE