

# 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: 01777701

Inv. Date: 08/Dec/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	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19117645	NO REF	07/12/2017	PRIONTEX	MIDRAND	JNB	DR G KOK	MONTANA	PRY	SDC	32.00	17.60	32.00	0.00		0.00	95.84	12.80	412.79	57.79	470.58
19188224	.	05/12/2017	PRIONTEX	WYNBERG	CPT	PRIONTER	RANDFONTEI	JNB	ONC	26.62	31.14	31.14	0.00		0.00	258.49	12.60	1091.43	152.80	1244.23
19188269		08/12/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	ECO	0.70	2.14	2.14	0.00		0.00	17.50	1.20	74.25	10.40	84.65

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:	3.00
Insurance:	R0.00
Fuel Surcharge(31.51%):	R371.83
Security Surcharge:	R26.60
Doc Fee:	R0.00
Sub Total:	R1578.47
Vat Total:	R220.99
Total:	R1799.46

E & OE