

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177  
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66  
PRIVATE BAG X3019  
PAARL CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
FAX: 011-219 7315

Inv. No: 01635134

Inv. Date: 10/May/2016

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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	Insurance	Sur. Type	Fuel Sur.	Sec.Amount Sur. (Excl)	Amount (Vat)	Amount (Incl)	
15989669	AFTERHOUR	25/04/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	DWC AH	23.75	23.97	23.97	0.00		208.65	8.40	1063.85	148.94	1212.79
15989670	NR	26/04/2016	PRIONTEX	RANDJESPAK	JNB	ASPEN	KORSTEN	PLZ	DWC	22.00	20.25	22.00	0.00		135.99	7.70	695.59	97.38	792.97
15989671	AFTERHOUR	29/04/2016	PRIONTEX	RANDJESPAK EXT	JNB	MEDICLINIC	WESTDENE	BFN	ECO AH	31.00	50.62	50.62	0.00		105.29	17.85	550.45	77.06	627.51
15989672	SATURDAY	29/04/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	ONC S	35.00	40.50	40.50	0.00		257.56	14.35	1317.19	184.41	1501.60
15989729	NR	09/05/2016	PRIONTEX	RANDJESFONTEIN	JNB	RENETON KYNDA	WYNBERG	CPT	ONC	2.05	8.71	8.71	0.00		50.38	3.15	258.00	36.12	294.12
15989731	NR	05/05/2016	PRIONTEX	RANDJIESFONTEIN	JNB	ASPEN	KORSTEN	PLZ	DWC	52.35	70.68	70.68	0.00		407.04	24.85	2083.84	291.74	2375.58
15989732	afterhour coll	03/05/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	DWC	51.00	40.50	51.00	0.00		296.41	17.85	1517.21	212.41	1729.62

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:	7.00
Insurance:	R0.00
Fuel Surcharge(24.64%):	R1461.32
Security Surcharge:	R94.15
Sub Total:	R7486.13
Vat Total:	R1048.06
Total:	R8534.19

E & OE