

# 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: 01898661

Inv. Date: 05/Apr/2019

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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)
20262809	NO REF	29/03/2019	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX MICRON	RANDJESFON	JNB	ECO	70.50	55.02	70.50	0.00		0.00	105.84	28.40	425.66	63.85	489.51
20262839	NO REF	29/03/2019	PRIONTEX CAPE	WYNBERG	CPT	WILMED PARK	WILKOPPIES	JNB	ECO R	0.25	1.30	1.30	0.00		0.00	36.61	0.80	138.20	20.73	158.93
20262853	NO REF	26/03/2019	PRIONTEX CAPE	WYNBERG	CPT	TOWER TRADE	BRAAMFONT	JNB	ONC	1.00	0.24	1.00	0.00		0.00	19.33	0.40	72.94	10.94	83.88
20262855	NO REF	13/03/2019	PRIONTEX CAPE	WYNBERG	CPT	EAST LONDON EYE	SOUTHERNW	ELS	ECO	8.14	6.94	8.14	0.00		0.00	23.20	3.60	90.69	13.60	104.29
20532384	NO REF	02/04/2019	PRIONTEX CAPE	WYNBERG	CPT	DR B PIKETH	KRUGERSDO	JNB	ONC	0.90	1.73	1.73	0.00		0.00	19.33	0.80	73.34	11.00	84.34
20532385	NO REF	02/04/2019	PRIONTEX CAPE	WYNBERG	CPT	KING DUZE	ROYLDENE	KIM	ECO	9.20	10.85	10.85	0.00		0.00	26.12	4.40	102.45	15.37	117.82
20532386	NO REF	28/03/2019	PRIONTEX CAPE	WYNBERG	CPT	THE LAUNDRY	SIDWELL	PLZ	ONC	0.40	0.59	0.59	0.00		0.00	19.33	0.40	72.94	10.94	83.88

FNB Branch Code: 255005 - Account No: 62417124211  
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

Number Of Waybills:	7.00
Insurance:	R0.00
Fuel Surcharge(36.32%):	R249.76
Security Surcharge:	R38.80
Doc Fee:	R0.00
Sub Total:	R976.22
Vat Total:	R146.43
Total:	R1122.65

E & OE