

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: 01891313

Inv. Date: 07/Mar/2019

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)
19761082	NR	02/03/2019	PRIONTEX	MIDRAND	JNB	PRIONTEX	WYNBERG	CPT	ONC	14.80	11.18	14.80	0.00		0.00	151.62	6.00	603.17	90.48	693.65
19761095	NR	28/02/2019	PRIONTEX	RANDJESFONTEIN	JNB	BUSAMED	LINBRO PARK	JNB	DWC	2.50	4.19	4.19	0.00		0.00	40.08	2.00	159.87	23.98	183.85
19761099	NR	25/02/2019	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	ONC	0.90	2.74	2.74	0.00		0.00	28.38	1.20	112.97	16.95	129.92
19761175	JNB00025983	06/03/2019	PRIONTEX	RANDJIESFONTEIN	JNB	OPTIMED	ALBERTON	JNB	SDC	11.00	40.50	40.50	0.00		0.00	128.35	16.40	521.93	78.29	600.22

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

Number Of Waybills:	4.00
Insurance:	R0.00
Fuel Surcharge(34.03%):	R348.43
Security Surcharge:	R25.60
Doc Fee:	R0.00
Sub Total:	R1397.94
Vat Total:	R209.69
Total:	R1607.63

E & OE