

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: 01779145

Inv. Date: 15/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)
18657104	18657104	14/12/2017	PRIONTEX	RANDJESPAK	JNB	montana hosptial	MONTANA	PRY	DWC	3.45	18.21	18.21	0.00		0.00	44.62	7.40	193.63	27.11	220.74
18657136	JNB00023762	12/12/2017	PRIONTEX	RANDJESPAK	JNB	AMS LABORATORY	MONTAGUE	CPT	ONC	11.85	12.38	12.38	0.00		0.00	101.39	5.00	428.17	59.94	488.11
19188265	NOT GIVEN	12/12/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	NXD	10.32	17.22	17.22	0.00		0.00	60.57	7.00	259.79	36.37	296.16

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend
 A - Army Base
 F - Farm
 H - Holiday Resort
 I - Industrial Plant
 M - Mine
 PL - Plot
 PS - Power Station
 R - Remote
 T - Township
 S - Special
 G - Game Reserve
 CH - Chain Store
 RF - Refinery
 HR - High Risk

Number Of Waybills:	3.00
Insurance:	R0.00
Fuel Surcharge(31.51%):	R206.58
Security Surcharge:	R19.40
Doc Fee:	R0.00
Sub Total:	R881.59
Vat Total:	R123.42
Total:	R1005.01

E & OE