

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:

Inv. No: 01699406

Inv. Date: 21/Feb/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	Insurance	Sur. Type	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
17386885	NO REF	20/02/2017	PRIONTEX	MIDRAND	JNB	ASPEN	CAPE TOWN	CPT	SDC	32.00	60.75	60.75	0.00		490.43	21.35	2268.33	317.57	2585.90
17386886	NR	20/02/2017	PRIONTEX	RANDJESFONTEIN	JNB	NBI CLEANROOM	PINETOWN	DUR	DWC	58.70	92.85	92.85	0.00		386.72	32.55	1804.36	252.61	2056.97
17386888	SATURDY	17/02/2017	PRIONTEX	RANDJESPAK EXT	JNB	CLINT HAS OWN	PORT	PLZ	ONC SA	50.00	40.50	50.00	0.00		419.66	17.50	1940.25	271.64	2211.89
17386889	AFTER	16/02/2017	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	DWC AH	30.00	20.25	30.00	0.00		274.03	10.50	1266.03	177.24	1443.27
17386890	NR	15/02/2017	PRIONTEX	RANDJIESFONTEIN	JNB	PRINTECH	WYNBERG	CPT	ONC	0.55	2.28	2.28	0.00		18.41	1.05	85.39	11.95	97.34

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:	5.00
Insurance:	R0.00
Fuel Surcharge(27.92%):	R1589.25
Security Surcharge:	R82.95
Sub Total:	R7364.36
Vat Total:	R1031.01
Total:	R8395.37

E & OE