

# 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: 01929517

Inv. Date: 08/Aug/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
20262812	NO REF	26/07/2019	PRIONTEX CAPE	WYNBERG	CPT	BLUTECH	NEAVE	PLZ	ECO	1.00	0.31	1.00	0.00		0.00	22.56	0.40	86.85	13.03	99.88
20262813	NO REF	01/08/2019	PRIONTEX CAPE	WYNBERG	CPT	PRINTEX	MOUNT	DUR	ECO	0.55	1.97	1.97	0.00		0.00	22.56	0.80	87.25	13.09	100.34
20262818	NO REF	08/08/2019	PRIONTEX CAPE	WYNBERG	CPT	B & L STERIPARK	MOUNT	DUR	ECO	0.80	0.29	0.80	0.00		0.00	22.56	0.40	86.85	13.03	99.88
20532390	NO REF	07/08/2019	PRIONTEX CAPE	WYNBERG	CPT	ASPEN	KORSTEN	PLZ	ECO	1.00	6.56	6.56	0.00		0.00	22.56	2.80	89.25	13.39	102.64
20532391	NO REF	07/08/2019	PRIONTEX CAPE	WYNBERG	CPT	CUREDAY PAARL	PAARL	CPT	ECO	3.20	5.27	5.27	0.00		0.00	14.51	2.40	58.00	8.70	66.70
20532418	NO REF	25/07/2019	PRIONTEX CAPE	WYNBERG	CPT	PORT ELIZABETH	MILL PARK	PLZ	ECO	2.95	4.35	4.35	0.00		0.00	22.56	2.00	88.45	13.27	101.72
20532419	NO REF	30/07/2019	PRIONTEX CAPE	WYNBERG	CPT	ROBERT	KIMBERLEY	KIM	ECO	5.70	4.62	5.70	0.00		0.00	22.56	2.40	88.85	13.33	102.18
20532420	NO REF	30/07/2019	PRIONTEX CAPE	WYNBERG	CPT	NEDBANK	DURBAN	DUR	ECO	0.30	0.98	0.98	0.00		0.00	22.56	0.40	86.85	13.03	99.88

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:	8.00
Insurance:	R0.00
Fuel Surcharge(35.31%):	R172.43
Security Surcharge:	R11.60
Doc Fee:	R0.00
Sub Total:	R672.35
Vat Total:	R100.85
Total:	R773.20

E & OE