

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:27210017188

Fax:27210017178

Account No: 12355  
PRIONTEX CAPE TOWN(MOVE ANALYTICS)  
14 RUTLAND AVENUE  
CRAIGHALL PARK

JOHANNESBURG  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 01753230

Inv. Date: 07/Sep/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)
17980585	.	05/09/2017	ILITHE	HUMEWOOD	PLZ	PRIONTEX CAPE	WYNBERG	CPT	ONC	1.00	0.24	1.00	0.00		13.09	0.40	59.75	8.37	68.12
18170231	NOT GIVEN	06/09/2017	PRIONTEX CAPE	WYNBERG	CPT	ST HELENA PVT	WELKOM	BFN	ECO R	2.06	4.12	4.12	0.00		27.49	2.00	126.66	17.73	144.39
18849746	18849746	06/09/2017	M BUGER	HATFIELD	PRY	PRIONTEX CAPE	WYNBERG	CPT	ECO	1.00	1.20	1.20	0.00		15.72	0.80	72.07	10.09	82.16
18957632	NOT GIVEN	05/09/2017	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	2.40	2.75	2.75	0.00		15.72	1.20	72.47	10.15	82.62
18957634	.	05/09/2017	PRIONTEX CAPE	WYNBERG	CPT	B&L STERIPACK	MOUNT	DUR	ECO	3.96	3.35	3.96	0.00		15.72	1.60	72.87	10.20	83.07

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

<b>Number Of Waybills:</b>	<b>5.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(28.29%):</b>	<b>R87.74</b>
<b>Security Surcharge:</b>	<b>R6.00</b>
<b>Sub Total:</b>	<b>R403.82</b>
<b>Vat Total:</b>	<b>R56.53</b>
<b>Total:</b>	<b>R460.35</b>

E & OE