

# 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: 01873207

Inv. Date: 25/Dec/2018

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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)
20532439	NO REF	19/12/2018	PRIONTEX CAPE	WYNBERG	CPT	NOMZAMO	NOMZAMO	CPT	ONC R	0.94	0.89	0.94	0.00	145.8 T	0.00	77.84	0.40	297.27	44.59	341.86
20532440	NO REF	21/12/2018	PRIONTEX CAPE	WYNBERG	CPT	MIDVAAL PRIVATE	VEREENIGIN	JNB	ECO	5.40	7.16	7.16	0.00		0.00	21.32	3.20	84.51	12.68	97.19
20532446	NO REF	21/12/2018	PRIONTEX CAPE	WYNBERG	CPT	SHEPPARD	BELLVILLE	CPT	ECO	2.72	3.17	3.17	0.00		0.00	13.71	1.60	53.89	8.08	61.97

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.54%):</b>	<b>R112.87</b>
<b>Security Surcharge:</b>	<b>R5.20</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R435.67</b>
<b>Vat Total:</b>	<b>R65.35</b>
<b>Total:</b>	<b>R501.02</b>

E & OE