

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: 01983762

Inv. Date: 09/Mar/2020

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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)
18133471	1 Flyer	26/02/2020	PRIONTEX	WYNBERG	CPT	Cape Eye Hospital	BELLVILLE	CPT	ONC	0.85	0.94	0.94	0.00		0.00	12.96	0.40	54.45	8.17	62.62
18133472	18133472	27/02/2020	Cape Eye Hospital	BELLVILLE	CPT	PRIONTEX CAPE	WYNBERG	CPT	ONC	0.95	4.98	4.98	0.00		0.00	16.00	2.00	68.75	10.31	79.06
18133473	NO REF	26/02/2020	PRIONTEX	WYNBERG	CPT	PRIONTEX DURBAN	MOUNT	DUR	ONC	0.25	0.77	0.77	0.00		0.00	16.78	0.40	70.39	10.56	80.95
21774662	NO REF	06/03/2020	PRIONTEX CAPE	WYNBERG	CPT	PRETORIA EYE	ARCADIA	PRY	ECO	6.00	4.70	6.00	0.00		0.00	20.14	2.40	86.43	12.96	99.39
21774663	NO REF	06/03/2020	PRIONTEX CAPE	WYNBERG	CPT	SELECTIVE	MARAISBURG	JNB	ECO	4.00	4.84	4.84	0.00		0.00	20.14	2.00	86.03	12.90	98.93
21774664	NO REF	09/03/2020	PRIONTEX CAPE	WYNBERG	CPT	JEMINE BERICHON	DURBAN	DUR	ECO	13.00	12.19	13.00	0.00		0.00	25.96	5.20	113.50	17.03	130.53
21774725	NO REF	26/02/2020	PRIONTEX CAPE	WYNBERG	CPT	STRYKER SA	MIDRAND	JNB	ECO	14.20	15.83	15.83	0.00		0.00	27.20	6.40	119.87	17.98	137.85
21774727	NO REF	25/02/2020	PRIONTEX CAPE	WYNBERG	CPT	HAKUNA MATATA	WEST BEACH	CPT	ECO	5.35	7.94	7.94	0.00		0.00	12.96	3.20	57.25	8.59	65.84

FNB Branch Code: 255005 - Account No: 62417124211

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(31.53%):	R152.14
Security Surcharge:	R22.00
Doc Fee:	R0.00
Sub Total:	R656.67
Vat Total:	R98.50
Total:	R755.17

E & OE