

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01872251

Inv. Date: 18/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) |
|----------------|---------------|---------------|-------------|----------------|------|---------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 18657108(CN) | NR | 19/10/2018 | NATIONAL | RANDJESFONTEIN | JNB | SECUNDA | SECUNDA | JNB | ECO R | 0.90 | 5.25 | 5.25 | 0.00 | | 0.00 | 30.90 | 2.40 | 120.25 | 18.04 | 138.29 |

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

| | |
|--------------------------------|----------------|
| Number Of Waybills: | 1.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(35.54%): | R30.90 |
| Security Surcharge: | R2.40 |
| Doc Fee: | R0.00 |
| Sub Total: | R120.25 |
| Vat Total: | R18.04 |
| Total: | R138.29 |

E & OE