

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

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

Inv. No: 01721339

Inv. Date: 09/May/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)
15989707	2246920	02/05/2017	PRIONTEX	MIDRAND	JNB	ASPEN	KORSTEN	PLZ	SDC	17.00	20.25	20.25	0.00		243.83	7.35	1109.73	155.36	1265.09
18363040	NOT GIVEN	08/05/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX MICRON	RANDJIES	JNB	ECO	10.56	11.96	11.96	0.00		16.31	4.20	77.95	10.91	88.86
18442143	NR	26/04/2017	PRIONTEX	MIDRAND	JNB	PRIONTEX	WYNBERG	CPT	ECO	41.30	60.37	60.37	0.00		58.06	21.35	283.85	39.74	323.59

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

Number Of Waybills:	3.00
Insurance:	R0.00
Fuel Surcharge(28.40%):	R318.20
Security Surcharge:	R32.90
Sub Total:	R1471.53
Vat Total:	R206.01
Total:	R1677.54

E & OE