

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: 01854988

Inv. Date: 08/Oct/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)
19761214	NR	01/10/2018	PRIONTEX	MIDRAND	JNB	prionex	WYNBERG	CPT	ONC	0.30	0.48	0.48	0.00		0.00	19.04	0.40	69.40	10.41	79.81
19761318	NR	05/10/2018	PRIONTEX	RANDJESFONTEIN	JNB	TONY	WYNBERG	CPT	ECO	2.02	4.10	4.10	0.00		0.00	22.87	2.00	84.86	12.73	97.59
19761320	NR	27/09/2018	PRIONTEX	RANDJESFONTEIN	JNB	BIOVAC PINELANDS	PINELANDS	CPT	ONC	4.05	27.58	27.58	0.00		0.00	299.93	11.20	1097.93	164.69	1262.62

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:	3.00
Insurance:	R0.00
Fuel Surcharge(38.12%):	R341.84
Security Surcharge:	R13.60
Doc Fee:	R0.00
Sub Total:	R1252.19
Vat Total:	R187.83
Total:	R1440.02

E & OE