

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: 01792860

Inv. Date: 14/Feb/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133408	.	12/02/2018	PRIONTEX CAPE	WYNBERG	CPT	COMMANDING	PRETORIA	PRY	ECO	1.00	0.30	1.00	0.00		0.00	16.90	0.40	72.85	10.20	83.05
18133409	NOT GIVEN	09/02/2018	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	ECO	3.50	2.25	3.50	0.00		0.00	16.90	1.60	74.05	10.37	84.42
18133410	NO REF	07/02/2018	PRIONTEX CAPE	WYNBERG	CPT	DOCUMENTARY	V & A	CPT	SDC	1.00	0.24	1.00	0.00		0.00	66.99	0.40	287.54	40.26	327.80
18133411	NOT GIVEN	08/02/2018	PRIONTEX CAPE	WYNBERG	CPT	EAST CAPE PAEDIA	BELGRAVIA	ELS	ONC	1.40	2.56	2.56	0.00		0.00	22.06	1.20	95.76	13.41	109.17
18133412	NOT GIVEN	08/02/2018	PRIONTEX CAPE	WYNBERG	CPT	Urolcare Hospitals	HATFIELD	PRY	ONC	0.82	1.83	1.83	0.00		0.00	14.08	0.80	61.14	8.56	69.70
18133413	NOT GIVEN	08/02/2018	PRIONTEX CAPE	WYNBERG	CPT	MARIETJIE	LANGENHOV	BFN	ONC	1.52	2.69	2.69	0.00		0.00	22.06	1.20	95.76	13.41	109.17
18133414	NOT GIVEN	09/02/2018	PRIONTEX CAPE	WYNBERG	CPT	DR JF WALLIS	PAARL	CPT	ONC	0.76	2.28	2.28	0.00		0.00	11.30	1.00	49.42	6.92	56.34
18657147	NR	09/02/2018	PRIONTEX CAPE	RANDJESFONTEIN	JNB	PRIONTEX CAPE	WYNBERG	CPT	ECO	13.55	25.68	25.68	0.00		0.00	32.68	10.40	150.47	21.07	171.54
18898437	no ref	07/02/2018	PRIONTEX CAPE	V & A	CPT	Priontex Cape	WYNBERG	CPT	SDC	1.00	0.24	1.00	0.00		0.00	66.99	0.40	287.54	40.26	327.80
18957697	NOT GIVEN	12/02/2018	PRIONTEX CAPE	WYNBERG	CPT	NETCARE LTD H O	SANDTON	JNB	ECO	0.64	0.88	0.88	0.00		0.00	16.90	0.40	72.85	10.20	83.05
19400427	19400427	09/02/2018	UROL CARE	HATFIELD	PRY	PRIONTEX CAPE	WYNBERG	CPT	ONC	1.00	1.20	1.20	0.00		0.00	14.08	0.60	60.94	8.53	69.47

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:	11.00
Insurance:	R0.00
Fuel Surcharge(30.43%):	R300.94
Security Surcharge:	R18.40
Doc Fee:	R0.00
Sub Total:	R1308.32
Vat Total:	R183.16
Total:	R1491.48

E & OE