

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: 01865438

Inv. Date: 25/Nov/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)
19761273	NR	20/11/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRIMESERVE	QUELLERINA	JNB	ONC	1.00	3.27	3.27	0.00		0.00	16.43	1.60	61.14	9.17	70.31
20262794	20262794	21/11/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJESPAR	JNB	ECO	11.36	12.89	12.89	0.00		0.00	26.87	5.20	102.56	15.38	117.94

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:	2.00
Insurance:	R0.00
Fuel Surcharge(38.12%):	R43.30
Security Surcharge:	R6.80
Doc Fee:	R0.00
Sub Total:	R163.70
Vat Total:	R24.56
Total:	R188.26

E & OE