

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: 01704719

Inv. Date: 08/Mar/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)
17386829	NR	02/03/2017	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	ONC	0.05	0.24	0.24	0.00		11.93	0.35	55.12	7.72	62.84
17386876	NR	24/02/2017	PRIONTEX	RANDJIESFONTEIN	JNB	32 ELIZABETH	LANGENHOV	BFN	DWC	0.35	1.06	1.06	0.00		28.66	0.70	132.26	18.52	150.78
17386877	NOT GIVEN	28/02/2017	PRIONTEX	RANDJESFONTEIN	JNB	NBI CLEANROOM	PINETOWN	DUR	DWC	71.65	93.26	93.26	0.00		389.67	32.90	1821.75	255.05	2076.80
17386880	NR	06/03/2017	PRIONTEX	MIDRAND	JNB	NBI CLEANROOM	PINETOWN	DUR	DWC	90.00	150.00	150.00	0.00		609.42	52.50	2850.14	399.02	3249.16

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:	4.00
Insurance:	R0.00
Fuel Surcharge(27.85%):	R1039.68
Security Surcharge:	R86.45
Sub Total:	R4859.27
Vat Total:	R680.30
Total:	R5539.57

E & OE