

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12355  
PRIONTEX CAPE TOWN(MOVE ANALYTICS)  
14 RUTLAND AVENUE  
CRAIGHALL PARK

JOHANNESBURG  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 01746147

Inv. Date: 17/Aug/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)
18657101	18657101	15/08/2017	SUSAN LE ROUX	RANDJES PARK EXT	JNB	PRIONTEX CAPE	WYNBERG	CPT	ONC	0.10	0.24	0.24	0.00		11.55	0.35	54.74	7.66	62.40
18957601	.	11/08/2017	PRIONTEX CAPE	WYNBERG	CPT	CAPE EYE HOSP	BELLVILLE	CPT	ECO	1.96	3.42	3.42	0.00		13.87	1.40	66.71	9.34	76.05
18957602	.	11/08/2017	PRIONTEX CAPE	WYNBERG	CPT	DR J VELDMAN IMC	VEREENIGIN	JNB	ECO	10.60	12.15	12.15	0.00		16.30	4.55	81.29	11.38	92.67
18957604	NOT GIVEN	14/08/2017	PRIONTEX CAPE	WYNBERG	CPT	FAGRON C.TOWN	PAROW	CPT	ECO	1.00	0.60	1.00	0.00		13.87	0.35	65.66	9.19	74.85
18957619	.	10/08/2017	PRIONTEX CAPE	WYNBERG	CPT	SIMONNE MOODIE	CENTURY	CPT	ECO	0.06	0.30	0.30	0.00		13.87	0.35	65.66	9.19	74.85
18957620	NOT GIVEN	16/08/2017	PRIONTEX CAPE	WYNBERG	CPT	TOWER TRADE	BRAAMFONT	JNB	ECO	1.00	0.30	1.00	0.00		13.87	0.35	65.66	9.19	74.85
18957623	.	11/08/2017	PRIONTEX CAPE	WYNBERG	CPT	TOWER TRADE	BRAAMFONT	JNB	ECO	0.10	0.49	0.49	0.00		13.87	0.35	65.66	9.19	74.85

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:	7.00
Insurance:	R0.00
Fuel Surcharge(26.97%):	R97.20
Security Surcharge:	R7.70
Sub Total:	R465.38
Vat Total:	R65.15
Total:	R530.53

E & OE