

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: 011-219 7315

Inv. No: 01643097

Inv. Date: 15/Jun/2016

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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)
15989717	NR	14/06/2016	PRIONTEX	MIDRAND	JNB	ASPEN	KORSTEN	PLZ	DWC	22.35	25.28	25.28	0.00		171.65	9.10	822.45	115.14	937.59
15989718	NO REF	13/06/2016	PRIONTEX	MIDRAND	JNB	ASPEN SVP	KORSTEN	PLZ	SDC	49.00	40.95	49.00	0.00		397.81	17.15	1902.11	266.30	2168.41
15989719	NR	13/06/2016	PRIONTEX	RANDJESPAK	JNB	ASPEN	KORSTEN	PLZ	DWC	48.25	47.89	48.25	0.00		309.78	17.15	1484.98	207.90	1692.88

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:	3.00
Insurance:	R0.00
Fuel Surcharge(26.75%):	R879.24
Security Surcharge:	R43.40
Sub Total:	R4209.54
Vat Total:	R589.34
Total:	R4798.88

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