

# 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: 01921394

Inv. Date: 08/Jul/2019

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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)
19761086	NR	01/07/2019	PRIONTEX	RANDJESFONTEIN	JNB	prionex	WYNBERG	CPT	ONC	0.30	0.91	0.91	0.00		0.00	18.69	0.40	72.30	10.85	83.15
19761089	NR	01/07/2019	PRIONTEX	RANDJESFONTEIN	JNB	prionex	WYNBERG	CPT	ECO	2.35	5.58	5.58	0.00		0.00	22.44	2.40	88.73	13.31	102.04

FNB Branch Code: 255005 - Account No: 62417124211  
ABS A 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

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.13%):</b>	<b>R41.13</b>
<b>Security Surcharge:</b>	<b>R2.80</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R161.03</b>
<b>Vat Total:</b>	<b>R24.15</b>
<b>Total:</b>	<b>R185.18</b>

E & OE