

# 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: 01808840

Inv. Date: 13/Apr/2018

Page: 1



## 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	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18657130	SALES ACC	12/04/2018	PRIONTEX	RANDJESFONTEIN	JNB	MARZANNE KRIEL	GEORGE	GRJ	ONC	0.25	0.86	0.86	0.00		0.00	15.33	0.40	65.69	9.85	75.54
19603425	NR	13/04/2018	PRIONTEX	QUELLERINA	JNB	PRIONTEX (MOVE	RANDJESPAR	JNB	ONC	11.40	10.40	11.40	0.00		0.00	20.65	4.60	92.52	13.88	106.40
19761218	NR	11/04/2018	PRIONTEX	RANDJESFONTEIN	JNB	NETCARE	MONTANA	PRY	ECO	9.00	58.85	58.85	0.00		0.00	57.41	23.60	268.06	40.21	308.27

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(30.69%):</b>	<b>R93.39</b>
<b>Security Surcharge:</b>	<b>R28.60</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R426.27</b>
<b>Vat Total:</b>	<b>R63.94</b>
<b>Total:</b>	<b>R490.21</b>

E & OE