

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

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

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01791663

Inv. Date: 07/Feb/2018

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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)
18133402	NOT GIVEN	26/01/2018	PRIONTEX CAPE	WYNBERG	CPT	FRESENIUS KABI	KORSTEN	PLZ	ECO	33.54	47.56	47.56	0.00		0.00	67.78	19.20	309.73	43.36	353.09
18133403		30/01/2018	PRIONTEX CAPE	WYNBERG	CPT	NETCARE H O	SANDTON	JNB	ONC	0.35	0.48	0.48	0.00		0.00	14.08	0.20	60.54	8.48	69.02
18657148	NR	30/01/2018	PRIONTEX CAPE	RANDJESFONTEIN	JNB	PRIONTEX (CLAIRE)	WYNBERG	CPT	ECO	9.80	32.82	32.82	0.00		0.00	39.58	13.20	182.85	25.60	208.45
18965491	18965491	29/01/2018	NEDBANK	V & A	CPT	B&L Steripack	MOUNT	DUR	ECO	0.10	0.30	0.30	0.00		0.00	16.90	0.40	72.85	10.20	83.05
19188244	NOT GIVEN	24/01/2018	PRIONTEX CAPE	WYNBERG	CPT	LIFE FLORA	FLORIDA	JNB	NXD	2.55	2.09	2.55	0.00		0.00	14.14	1.20	61.81	8.65	70.46
19188245	NOT GIVEN	24/01/2018	PRIONTEX CAPE	WYNBERG	CPT	EUROLAB ASU	MIDRAND	JNB	ONC	2.26	2.53	2.53	0.00		0.00	22.06	1.20	95.76	13.41	109.17
19188246	NOT GIVEN	25/01/2018	PRIONTEX CAPE	WYNBERG	CPT	EUROLAB ASU	MIDRAND	JNB	NXD	1.94	2.56	2.56	0.00		0.00	14.14	1.20	61.81	8.65	70.46
19188248		30/01/2018	PRIONTEX CAPE	WYNBERG	CPT	G. J CROOKES	SCOTTBURG	DUR	ONC R	2.24	6.87	6.87	0.00		0.00	68.60	2.80	296.84	41.56	338.40
19188249		30/01/2018	PRIONTEX CAPE	WYNBERG	CPT	RENE PETERSEN	CALVINIA	CPT	ONC R	0.60	1.65	1.65	0.00		0.00	20.63	0.80	89.23	12.49	101.72
19188250		30/01/2018	PRIONTEX CAPE	WYNBERG	CPT	MEDCLINIC	WELKOM	BFN	ONC R	0.86	2.35	2.35	0.00		0.00	28.32	1.00	122.37	17.13	139.50
19188255	NOT GIVEN	30/01/2018	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	SAVANNAH	PTG	ONC	1.00	2.11	2.11	0.00		0.00	18.07	1.00	78.45	10.98	89.43
19188256		30/01/2018	PRIONTEX CAPE	WYNBERG	CPT	LIFE KNYSNA	KNYSNA	GRJ	ONC R	1.18	2.59	2.59	0.00		0.00	32.79	1.20	141.75	19.85	161.60
19188257		30/01/2018	PRIONTEX CAPE	WYNBERG	CPT	TABLE VIEW	TABLE VIEW	CPT	ONC	0.60	1.32	1.32	0.00		0.00	10.87	0.60	47.19	6.61	53.80
19188258		30/01/2018	PRIONTEX CAPE	WYNBERG	CPT	SPCA SANDTON	SANDTON	JNB	ONC	1.15	1.96	1.96	0.00		0.00	14.08	0.80	61.14	8.56	69.70
19188259	NOREF	31/01/2018	PRIONTEX CAPE	WYNBERG	CPT	AKACIA MEDICAL	TABLE VIEW	CPT	ONC	1.00	1.05	1.05	0.00		0.00	10.87	0.60	47.19	6.61	53.80
19188260	NOREF	31/01/2018	PRIONTEX CAPE	WYNBERG	CPT	CAROLINE EVERTS	VINCENT	ELS	ONC	1.00	0.38	1.00	0.00		0.00	14.08	0.40	60.74	8.50	69.24
19188261	NOT GIVEN	07/02/2018	PRIONTEX CAPE	WYNBERG	CPT	UNIVERSITY OF	BLOEMFONT	BFN	ONC	0.44	2.49	2.49	0.00		0.00	18.07	1.00	78.45	10.98	89.43
19188263	.	02/02/2018	PRIONTEX CAPE	WYNBERG	CPT	Advance Health East	EVELEIGH	JNB	ECO	74.58	68.34	74.58	0.00		0.00	80.99	30.00	377.14	52.80	429.94
19188264	NOT GIVEN	02/02/2018	PRIONTEX CAPE	WYNBERG	CPT	EUROLAB ASU	MIDRAND	JNB	ONC	0.55	0.81	0.81	0.00		0.00	14.08	0.40	60.74	8.50	69.24

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:	19.00
Insurance:	R0.00
Fuel Surcharge(30.43%):	R520.13
Security Surcharge:	R77.20
Doc Fee:	R0.00
Sub Total:	R2306.58
Vat Total:	R322.92
Total:	R2629.50

E & OE