

# 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: 01604711

Inv. Date: 24/Dec/2015

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	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
15989757	NR	18/12/2015	PRIONTEX	RANDJESPAK	JNB	PIETERS SMITH	BRANDWAG	BFN	NXD	32.40	48.62	48.62	0.00		86.95	17.15	452.05	63.29	515.34
15989758	NR	18/12/2015	PRIONTEX	RANDJESFONTEIN	JNB	ENTABENI	BEREA	DUR	NXD	29.90	46.05	46.05	0.00		83.49	16.45	434.03	60.76	494.79
15989759	N/A	18/12/2015	PRIONTEX	RANDJESPAK	JNB	SHAMIL BEGG	CAPE TOWN	CPT	ECO	88.70	66.36	88.70	0.00		72.08	31.15	391.67	54.83	446.50
15989760	NR	18/12/2015	PRIONTEX	RANDJESPAK	JNB	PRIONTEX	WYNBERG	CPT	ONC	0.44	2.16	2.16	0.00		16.48	1.05	83.46	11.68	95.14

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:	4.00
Insurance:	R0.00
Fuel Surcharge(24.99%):	R259.00
Security Surcharge:	R65.80
Sub Total:	R1361.21
Vat Total:	R190.57
Total:	R1551.78

E & OE