

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)

14 RUTLAND AVENUE
CRAIGHALL PARK JOHANNESBURG
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01636299

Inv. Date: 17/May/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. (Excl)	Amount (Vat)	Amount (Incl)	
16690474	NOT GIVEN	17/05/2016	PRIONTEX CAPE	WYNBERG	CPT	SUPPLY FACTOR	BEREA	DUR	ONC	0.06	0.10	0.10	0.00		10.56	0.35	53.75	7.53	61.28
16690475	NOT GIVEN	12/05/2016	PRIONTEX CAPE	WYNBERG	CPT	DR NONDWE	MTHATHA	ELS	ECO R	1.36	3.48	3.48	0.00		21.45	1.40	109.90	15.39	125.29
16690476	NOT GIVEN	13/05/2016	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX MICRON	RANDJIESFO	JNB	ECO	0.56	1.19	1.19	0.00		12.67	0.70	64.81	9.07	73.88
16690479	NOT GIVEN	13/05/2016	PRIONTEX CAPE	WYNBERG	CPT	DR JURIE VELDMAN	THREE	JNB	ECO	1.14	2.88	2.88	0.00		12.67	1.05	65.16	9.12	74.28
16690480	NOT GIVEN	12/05/2016	PRIONTEX CAPE	WYNBERG	CPT	WESLAND AMINALL	VREDENBUR	CPT	ECO R	2.14	4.35	4.35	0.00		22.18	1.75	113.93	15.95	129.88
16690481	NOT GIVEN	11/05/2016	PRIONTEX CAPE	WYNBERG	CPT	LIFE HEALTH CARE	MOSSEL BAY	GRJ	ECO R	5.80	11.85	11.85	0.00		29.41	4.20	152.96	21.41	174.37
16690482	NOT GIVEN	11/05/2016	PRIONTEX CAPE	WYNBERG	CPT	C O SRTHUW	NELSPRUIT	NLP	ECO	0.46	1.26	1.26	0.00		12.67	0.70	64.81	9.07	73.88
16690497	NOT GIVEN	11/05/2016	PRIONTEX CAPE	WYNBERG	CPT	GAUTENG DEPT OF	JOHANNESB	JNB	ONC	0.04	0.25	0.25	0.00		10.56	0.35	53.75	7.53	61.28

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend
 A - Army Base
 F - Farm
 H - Holiday Resort
 I - Industrial Plant
 M - Mine
 PL - Plot
 PS - Power Station
 R - Remote
 T - Township
 S - Special
 G - Game Reserve
 CH - Chain Store
 RF - Refinery
 HR - High Risk

Number Of Waybills:	8.00
Insurance:	R0.00
Fuel Surcharge(24.64%):	R132.17
Security Surcharge:	R10.50
Sub Total:	R679.07
Vat Total:	R95.07
Total:	R774.14

E & OE