

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: 02022585

Inv. Date: 31/Aug/2020

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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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
21774668	.	28/08/2020	PRIONTEX CAPE	WYNBERG	CPT	MH WORKWEAR RM	SOUTH	KOR	INN	0.25	0.48	0.48	0.00		5.00	113.14	0.20	74.35	0.00	568.69

FNB, Branch Code: 255005, Account No: 62417124211

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:	1.00
Insurance:	R0.00
Fuel Surcharge(30.09%):	R113.14
Security Surcharge:	R0.20
Doc Fee:	R5.00
Currency	R74.35
Vat Total:	R0.00
Total:	R568.69

E & OE