

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:
REFERENCE:

Inv. No: 01730725

Inv. Date: 15/Jun/2017

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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	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18170185	NOT GIVEN	15/06/2017	PRIONTEX	WYNBERG	CPT	PRIONTX MICRON	RANDJIESFO	JNB	ECO	1.22	2.18	2.18	0.00		14.30	1.05	66.79	9.35	76.14
18170238	NOT GIVEN	13/06/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	ONC	0.55	1.49	1.49	0.00		11.91	0.70	55.45	7.76	63.21
18657067	NR	09/06/2017	PRIONTEX	MIDRAND	JNB	PRONTEX	WYNBERG	CPT	ECO	17.95	28.89	28.89	0.00		30.15	10.15	148.74	20.82	169.56
18657068	NO REF	12/06/2017	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN S V P	KORSTEN	PLZ	ONC AH	87.00	81.00	87.00	0.00		627.03	30.45	2912.97	407.82	3320.79

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(27.80%):	R683.39
Security Surcharge:	R42.35
Sub Total:	R3183.95
Vat Total:	R445.75
Total:	R3629.70

E & OE