

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: 01738555

Inv. Date: 17/Jul/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	Insurance	Sur. Type	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18170201	.	14/07/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX JHB	RANDJIESFO	JNB	ECO	0.95	2.45	2.45	0.00		13.50	1.05	65.99	9.24	75.23
18170208	NOT GIVEN	11/07/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX JHB	RANDJIESFO	JNB	ECO	0.72	2.84	2.84	0.00		13.50	1.05	65.99	9.24	75.23
18657082	NOT GIVEN	17/07/2017	PRIONTEX	MIDRAND	JNB	REINER GABLER	THORNTON	CPT	ONC	0.10	0.24	0.24	0.00		11.24	0.35	54.43	7.62	62.05

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:	3.00
Insurance:	R0.00
Fuel Surcharge(26.24%):	R38.24
Security Surcharge:	R2.45
Sub Total:	R186.41
Vat Total:	R26.10
Total:	R212.51

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