

# 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: 01686556

Inv. Date: 22/Dec/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
17631044	NOT GIVEN	19/12/2016	PRIONTEX CAPE	WYNBERG	CPT	FRESENIUS NABI	KORSTEN	PLZ	ECO	65.00	53.66	65.00	0.00		71.55	22.75	370.14	51.82	421.96
17631046		20/12/2016	PRIONTEX CAPE	WYNBERG	CPT	PRONTEX MICR	RANDJIESFO	JNB	ONC	0.15	0.24	0.24	0.00		11.11	0.35	54.30	7.60	61.90
17631082	NOT GIVEN	19/12/2016	PRIONTEX CAPE	WYNBERG	CPT	LYNN VAN GENSEN	OUDTSHOOR	GRJ	ECO R	2.14	4.87	4.87	0.00		23.35	1.75	115.10	16.11	131.21
17631089	NOT GIVEN	21/12/2016	PRIONTEX CAPE	WYNBERG	CPT	HERMANUS DAY	HERMANUS	CPT	ECO R	34.36	44.09	44.09	0.00		93.45	15.75	469.45	65.72	535.17

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(25.94%):	R199.46
Security Surcharge:	R40.60
Sub Total:	R1008.99
Vat Total:	R141.26
Total:	R1150.25

E & OE