

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: 01794142

Inv. Date: 21/Feb/2018

Page: 1



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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133416	NO REF	16/02/2018	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	KRUGERSDO	JNB	ECO	2.30	3.88	3.88	0.00		0.00	16.90	1.60	74.05	10.37	84.42
18133417	NOT GIVEN	16/02/2018	PRIONTEX CAPE	WYNBERG	CPT	BIRCHMED	KEMPTON	JNB	ONC	2.88	3.46	3.46	0.00		0.00	26.05	1.40	113.07	15.83	128.90
18133418	NOT GIVEN	16/02/2018	PRIONTEX CAPE	WYNBERG	CPT	Drs Smook	DURBANVILL	CPT	ONC	0.88	3.18	3.18	0.00		0.00	12.15	1.40	53.47	7.49	60.96
18133419	NO REF	19/02/2018	PRIONTEX CAPE	WYNBERG	CPT	CONSTANTIA DAY	FLORIDA	JNB	ECO	5.60	6.16	6.16	0.00		0.00	16.90	2.80	75.25	10.53	85.78
18133420	NOT GIVEN	19/02/2018	PRIONTEX CAPE	WYNBERG	CPT	ADVANCE HEALTH	BOKSBURG	JNB	ECO	77.44	84.99	84.99	0.00		0.00	90.85	34.00	423.40	59.28	482.68
18133421	NOT GIVEN	19/02/2018	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	POLOKWANE	PTG	ONC	1.00	0.39	1.00	0.00		0.00	14.08	0.40	60.74	8.50	69.24
18133422	NOT GIVEN	20/02/2018	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	POLOKWANE	PTG	ONC	0.86	2.68	2.68	0.00		0.00	22.06	1.20	95.76	13.41	109.17
18133423	NOT GIVEN	20/02/2018	PRIONTEX CAPE	WYNBERG	CPT	IMPALA PLATINUM	RUSTENBUR	PRY	ECO R	3.36	3.59	3.59	0.00		0.00	28.60	1.60	124.19	17.39	141.58
18133424	NO REF	20/02/2018	PRIONTEX CAPE	WYNBERG	CPT	UNIVERSITY OF	PAROW	CPT	ECO	4.28	4.45	4.45	0.00		0.00	10.87	2.00	48.59	6.80	55.39
18133425	NOT GIVEN	20/02/2018	PRIONTEX CAPE	WYNBERG	CPT	ABRAHAM ESAY	CALVINIA	CPT	ECO R	5.52	8.06	8.06	0.00		0.00	27.41	3.60	121.07	16.95	138.02
18133440	NOT GIVEN	16/02/2018	PRIONTEX CAPE	WYNBERG	CPT	BUSAMED	HARRISMITH	DUR	ECO R	0.06	0.07	0.07	0.00		0.00	26.67	0.40	114.70	16.06	130.76
18133441	NOT GIVEN	16/02/2018	PRIONTEX CAPE	WYNBERG	CPT	BUSAMED	ASSAGAY	DUR	ECO	1.00	0.30	1.00	0.00		0.00	16.90	0.40	72.85	10.20	83.05
18133443	NOT GIVEN	19/02/2018	PRIONTEX CAPE	WYNBERG	CPT	NETCARE LIMITED	SANDTON	JNB	NXD	0.06	0.24	0.24	0.00		0.00	14.14	0.20	60.81	8.51	69.32
18965559	18965559	16/02/2018	NEDBANK	V & A	CPT	PRIONTEX CAPE	WYNBERG	CPT	ECO	0.14	0.30	0.30	0.00		0.00	10.87	0.40	46.99	6.58	53.57

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:	14.00
Insurance:	R0.00
Fuel Surcharge(30.43%):	R334.45
Security Surcharge:	R51.40
Doc Fee:	R0.00
Sub Total:	R1484.94
Vat Total:	R207.89
Total:	R1692.83

E & OE