

# 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:  
REFERENCE:

Inv. No: 01754569

Inv. Date: 14/Sep/2017

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	Insurance	Sur. Type	Fuel Sur.	Sec. Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18957611	.	08/09/2017	PRIONTEX CAPE	WYNBERG	CPT	DENTAL ON GRAY	KNYSNA	GRJ	ECO R	0.82	2.07	2.07	0.00		25.69	1.20	117.70	16.48	134.18
18957613	.	08/09/2017	PRIONTEX CAPE	WYNBERG	CPT	DIRK MALAN	UNIVERSITAS	BFN	ECO	1.94	3.76	3.76	0.00		15.72	1.60	72.87	10.20	83.07
18957614	.	08/09/2017	PRIONTEX CAPE	WYNBERG	CPT	ST HELENA	ST HELENA	BFN	ECO R	1.00	1.20	1.20	0.00		24.79	0.80	113.22	15.85	129.07
18957615	NOT GIVEN	11/09/2017	PRIONTEX CAPE	WYNBERG	CPT	AKASIA MEDICAL	HOUGHTON	JNB	ECO	6.54	12.41	12.41	0.00		18.46	5.20	88.93	12.45	101.38
18957635	NOT GIVEN	11/09/2017	PRIONTEX CAPE	WYNBERG	CPT	R&L STERIPACK	MOUNT	DUR	ECO	0.14	0.30	0.30	0.00		15.72	0.40	71.67	10.03	81.70

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

<b>Number Of Waybills:</b>	<b>5.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(28.29%):</b>	<b>R100.38</b>
<b>Security Surcharge:</b>	<b>R9.20</b>
<b>Sub Total:</b>	<b>R464.39</b>
<b>Vat Total:</b>	<b>R65.01</b>
<b>Total:</b>	<b>R529.40</b>

E & OE