

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: 01841623

Inv. Date: 25/Aug/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)
19829673	NO REF	22/08/2018	PRIONTEX CAPE	WYNBERG	CPT	UNIVERSITAS	UNIVERSITAS	BFN	ECO	3.40	2.87	3.40	0.00		0.00	20.23	1.60	81.82	12.27	94.09
19829674	NO REF	22/08/2018	PRIONTEX CAPE	WYNBERG	CPT	MARIETJIE	LANGENHOV	BFN	ECO	3.32	3.42	3.42	0.00		0.00	20.23	1.60	81.82	12.27	94.09

Banking Details - ABSA Branch Code: 632005 - 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:	2.00
Insurance:	R0.00
Fuel Surcharge(33.73%):	R40.46
Security Surcharge:	R3.20
Doc Fee:	R0.00
Sub Total:	R163.64
Vat Total:	R24.55
Total:	R188.19

E & OE