

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12177  
PRIONTEX JHB(MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 01885117

Inv. Date: 14/Feb/2019

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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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
19761103	NR	13/02/2019	PRIONTEX	RANDJESFONTEIN	JNB	BIO GRS	PINELANDS	CPT	ECO	11.55	28.34	28.34	0.00		0.00	39.63	11.60	177.72	26.66	204.38
19761104	NOT GIVEN	12/02/2019	PRIONTEX	RANDJESFONTEIN	JNB	prionex	WYNBERG	CPT	ONC	0.45	1.74	1.74	0.00		0.00	15.65	0.80	66.41	9.96	76.37

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

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(31.33%):</b>	<b>R55.28</b>
<b>Security Surcharge:</b>	<b>R12.40</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R244.13</b>
<b>Vat Total:</b>	<b>R36.62</b>
<b>Total:</b>	<b>R280.75</b>

E & OE