

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: 01794974

Inv. Date: 25/Feb/2018

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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)
18133415	NOT GIVEN	22/02/2018	PRIONTEX CAPE	WYNBERG	CPT	AHG HEALTH	BRACKENFEL	CPT	ONC	1.20	2.52	2.52	0.00		0.00	11.72	1.20	51.44	7.20	58.64
18133426	NOT GIVEN	22/02/2018	PRIONTEX CAPE	WYNBERG	CPT	EMMA ADRIAANSE	DE TIJGER	CPT	ONC	0.44	0.92	0.92	0.00		0.00	10.87	0.40	46.99	6.58	53.57
18133427	NOT GIVEN	22/02/2018	PRIONTEX CAPE	WYNBERG	CPT	BIRCHMED	BIRCHLEIGH	JNB	ONC	1.48	2.34	2.34	0.00		0.00	18.07	1.00	78.45	10.98	89.43
18133428		23/02/2018	PRIONTEX	WYNBERG	CPT	Fagron JHB	NORTHCLIFF	JNB	ONC	1.00	2.32	2.32	0.00		0.00	18.07	1.00	78.45	10.98	89.43
18133444	NOT GIVEN	22/02/2018	PRIONTEX CAPE	WYNBERG	CPT	STRAIT ACCESS	OBSERVATO	CPT	ONC	0.60	1.36	1.36	0.00		0.00	10.87	0.60	47.19	6.61	53.80
18133445	NOT GIVEN	23/02/2018	PRIONTEX CAPE	WYNBERG	CPT	MEDICLINIC	WELKOM	BFN	ECO R	21.50	19.62	21.50	0.00		0.00	72.49	8.80	319.52	44.73	364.25

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:	6.00
Insurance:	R0.00
Fuel Surcharge(30.43%):	R142.09
Security Surcharge:	R13.00
Doc Fee:	R0.00
Sub Total:	R622.04
Vat Total:	R87.09
Total:	R709.13

E & OE