

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:
FAX: 011-219 7315

Inv. No: 01604712

Inv. Date: 24/Dec/2015

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)
16065085	NOT GIVEN	22/12/2015	PRIONTEX CAPE	WYNBERG	CPT	NEDBANK LIMITED	FORESHORE	CPT	ONC	0.12	0.24	0.24	0.00		8.27	0.35	41.70	5.84	47.54
16065086	.	21/12/2015	PRIONTEX CAPE	WYNBERG	CPT	D SAMED	NEWCASTLE	DUR	ECO R	60.00	50.62	60.00	0.00		124.89	21.00	645.64	90.39	736.03
16065087	.	21/12/2015	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	KRUGERSDO	JNB	ECO	33.00	33.88	33.88	0.00		30.85	11.90	166.19	23.27	189.46
16065088	.	21/12/2015	PRIONTEX CAPE	WYNBERG	CPT	PRETORIA EYE	ARCADIA	PRY	ECO	33.00	40.50	40.50	0.00		43.38	14.35	231.31	32.38	263.69

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:	4.00
Insurance:	R0.00
Fuel Surcharge(24.99%):	R207.39
Security Surcharge:	R47.60
Sub Total:	R1084.84
Vat Total:	R151.88
Total:	R1236.72

E & OE