

# 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: 01824965

Inv. Date: 15/Jun/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)
19829729	B&L	11/06/2018	PRIONTEX CAPE	WYNBERG	CPT	B&L STERIPACK	MOUNT	DUR	ECO	9.46	9.96	9.96	0.00		0.00	20.61	4.00	84.60	12.69	97.29
19829743	NO REF	12/06/2018	PRIONTEX CAPE	WYNBERG	CPT	STRAIT ACCESS	OBSERVATO	CPT	ONC	0.74	0.86	0.86	0.00		0.00	13.25	0.40	52.23	7.83	60.06
19829744	NO REF	12/06/2018	PRIONTEX CAPE	WYNBERG	CPT	AKACIA MEDICAL	TABLE VIEW	CPT	ONC	0.48	0.47	0.48	0.00		0.00	13.25	0.40	52.23	7.83	60.06
19829746	NO REF	13/06/2018	PRIONTEX CAPE	WYNBERG	CPT	HEIDELBERG	SOMERSET	CPT	ONC	0.08	0.24	0.24	0.00		0.00	13.25	0.40	52.23	7.83	60.06

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>4.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(34.35%):</b>	<b>R60.36</b>
<b>Security Surcharge:</b>	<b>R5.20</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R241.29</b>
<b>Vat Total:</b>	<b>R36.19</b>
<b>Total:</b>	<b>R277.48</b>

E & OE