

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01676719

Inv. Date: 08/Nov/2016

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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	Insurance	Sur. Type	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
17386853	2155667	25/10/2016	PRIONTEX	RANDJIESFONTEIN	JNB	THE BIOVAC	PINELANDS	CPT	ECO	154.0	202.50	202.50	0.00		166.50	71.05	867.99	121.52	989.51
17386854	NR	28/10/2016	PRIONTEX	RANDJESPAK	JNB	PRIONTEX	WYNBERG	CPT	ONC	2.00	3.84	3.84	0.00		23.51	1.40	113.93	15.95	129.88
17386856	NR	28/10/2016	PRIONTEX	RANDJESPAK	JNB	PRIONTEX	WYNBERG	CPT	ONC	0.85	2.76	2.76	0.00		17.41	1.05	84.39	11.81	96.20

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:	3.00
Insurance:	R0.00
Fuel Surcharge(26.41%):	R207.42
Security Surcharge:	R73.50
Sub Total:	R1066.31
Vat Total:	R149.28
Total:	R1215.59

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