

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: 01662421

Inv. Date: 08/Sep/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)
15989703	AFTERHOUR	02/09/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	ONC S	36.00	40.50	40.50	0.00		252.85	14.35	1312.48	183.75	1496.23
17386914	afterhour coll	01/09/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	DWC AH	50.01	60.75	60.75	0.00		405.78	21.35	2104.58	294.64	2399.22

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:	2.00
Insurance:	R0.00
Fuel Surcharge(24.19%):	R658.63
Security Surcharge:	R35.70
Sub Total:	R3417.06
Vat Total:	R478.39
Total:	R3895.45

E & OE