

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: 01637154

Inv. Date: 23/May/2016

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)
15989675	12355	19/05/2016	PRIONTEX	MIDRAND	JNB	CAPE TOWN	WYNBERG	CPT	ONC	0.45	2.77	2.77	0.00		16.25	1.05	83.23	11.65	94.88
15989676	NR	20/05/2016	PRIONTEX	RANDJESPAK	JNB	CAPE TOWN	WYNBERG	CPT	ECO	18.15	24.30	24.30	0.00		23.76	8.75	128.95	18.05	147.00

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(24.64%):	R40.01
Security Surcharge:	R9.80
Sub Total:	R212.18
Vat Total:	R29.71
Total:	R241.89

E & OE