

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01794125

Inv. Date: 21/Feb/2018

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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133442	NOT GIVEN	19/02/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	ONC	81.70	86.91	86.91	0.00		0.00	692.79	34.80	3004.25	420.60	3424.85
18657118	NR	26/01/2018	PRIONTEX	RANDJESFONTEIN	JNB	SUGIE ABBU	MOUNT	DUR	ONC	0.30	0.48	0.48	0.00		0.00	14.08	0.20	60.54	8.48	69.02
18657134	JNB00023953	24/01/2018	PRIONTEX	RANDJESPAK	JNB	SUGIE ABBU	MOUNT	DUR	NXD	0.15	0.48	0.48	0.00		0.00	14.14	0.20	60.81	8.51	69.32

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(30.43%):	R721.01
Security Surcharge:	R35.20
Doc Fee:	R0.00
Sub Total:	R3125.60
Vat Total:	R437.58
Total:	R3563.18

E & OE