

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: 02072438

Inv. Date: 12/Feb/2021

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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)
22114993	NOT GIVEN	11/02/2021	PRIONTEX	RANDJESFONTEIN	JNB	NICO STRYDOM	SIDWELL	PLZ	ONC	0.10	0.00	0.10	0.00		5.00	17.74	0.20	80.94	12.14	93.08
22114994	NOT GIVEN	11/02/2021	PRIONTEX	RANDJESFONTEIN	JNB	SUGIE ABBU	MOUNT	DUR	ONC	0.15	0.00	0.15	0.00		5.00	17.74	0.20	80.94	12.14	93.08
22114995	NR	11/02/2021	Priontex Warehouse	RANDJIESFONTEIN	JNB	Collect 3 x Flyer	WYNBERG	CPT	ONC	0.45	1.22	1.22	0.00		5.00	17.74	0.40	81.14	12.17	93.31

FNB, Branch Code: 255005, Account No: 62417124211

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(30.58%):	R53.22
Security Surcharge:	R0.80
Doc Fee:	R15.00
Sub Total:	R243.02
Vat Total:	R36.45
Total:	R279.47

E & OE