

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01931008

Inv. Date: 16/Aug/2019

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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)
20262815	NO REF	13/08/2019	PRIONTEX CAPE	WYNBERG	CPT	SELECTIVE	MARAISBURG	JNB	ECO	5.55	5.86	5.86	0.00		0.00	22.56	2.40	88.85	13.33	102.18
20262816	NO REF	13/08/2019	PRIONTEX CAPE	WYNBERG	CPT	SPINE CENTRE	PAARL	CPT	ECO	1.35	2.57	2.57	0.00		0.00	14.51	1.20	56.80	8.52	65.32
20262817	.	15/08/2019	PRIONTEX CAPE	WYNBERG	CPT	LYNNE LINDHORST	MILL PARK	PLZ	ECO	2.00	1.70	2.00	0.00		0.00	22.56	0.80	87.25	13.09	100.34
21488533	The Laundry	14/08/2019	PRIONTEX CAPE	WYNBERG	CPT	The Laundry Guys	NEAVE	PLZ	ECO	6.95	11.42	11.42	0.00		0.00	26.13	4.80	104.94	15.74	120.68
21488543	NO REF	13/08/2019	PRIONTEX CAPE	WYNBERG	CPT	LIFE HEALTH CARE	PHOENIX	DUR	ECO	5.80	5.43	5.80	0.00		0.00	22.56	2.40	88.85	13.33	102.18
21488544	NO REF	16/08/2019	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	6.15	9.74	9.74	0.00		0.00	22.56	4.00	90.45	13.57	104.02

FNB Branch Code: 255005 - Account No: 62417124211
ABSA Branch Code: 632005 - 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:	6.00
Insurance:	R0.00
Fuel Surcharge(35.31%):	R130.88
Security Surcharge:	R15.60
Doc Fee:	R0.00
Sub Total:	R517.14
Vat Total:	R77.57
Total:	R594.71

E & OE