

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: 02153175

Inv. Date: 17/Dec/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) |
|----------------|---------------|---------------|--------------------|-----------------|------|---------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 22116001 | NR | 14/12/2021 | Priontex Warehouse | RANDJIESFONTEIN | JNB | Priontex, | WYNBERG | CPT | ONC | 5.75 | 14.55 | 14.55 | 0.00 | | 5.00 | 207.74 | 3.00 | 711.07 | 106.66 | 817.73 |

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

E & OE

| | |
|--------------------------------|----------------|
| Number Of Waybills: | 1.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(41.94%): | R207.74 |
| Security Surcharge: | R3.00 |
| Doc Fee: | R5.00 |
| Sub Total: | R711.07 |
| Vat Total: | R106.66 |
| Total: | R817.73 |