

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: 01602486

Inv. Date: 08/Dec/2015

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. (Excl)	Amount (Vat)	Amount (Incl)	
15989765	NR	27/11/2015	PRIONTEX	MIDRAND	JNB	ROSEPARK LIFE	FICHARDT	BFN	DWC	1.15	2.91	2.91	0.00		29.24	1.05	147.28	20.62	167.90
15989767	NR	26/11/2015	PRIONTEX	MIDRAND	JNB	ROSEPARK LIFE	BLOEMFONT	BFN	ONC	1.35	2.81	2.81	0.00		14.26	1.05	72.37	10.13	82.50
15989768	NR	26/11/2015	PRIONTEX	MIDRAND	JNB	NBI	PINETOWN	DUR	ECO	100.9	151.48	151.48	0.00		90.21	53.20	504.41	70.62	575.03
15989772	NR	26/11/2015	PRIONTEX	MIDRAND	JNB	MMABATHO	MONTSHIWA	JNB	ONC R	0.20	0.59	0.59	0.00	100.0 T	40.68	0.35	203.82	28.53	232.35
16383079	.	24/11/2015	DSV AIR & SEA	FORESHORE	CPT	ROLAND	KEMPTON	JNB	ONC	0.15	0.99	0.99	0.00		10.71	0.35	53.90	7.55	61.45

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:	5.00
Insurance:	R0.00
Fuel Surcharge(24.99%):	R185.10
Security Surcharge:	R56.00
Sub Total:	R981.78
Vat Total:	R137.45
Total:	R1119.23

E & OE