

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: 01977010

Inv. Date: 14/Feb/2020

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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)
21774651	NO REF	11/02/2020	PRIONTEX CAPE	WYNBERG	CPT	ROYAL HOSPITAL &	ROYLDENE	KIM	ECO	2.70	4.64	4.64	0.00		0.00	20.96	2.00	86.85	13.03	99.88
21774652	NO REF	11/02/2020	PRIONTEX CAPE	WYNBERG	CPT	KRAAIFONTEIN	KRAAIFONTEI	CPT	ECO	0.65	2.05	2.05	0.00		0.00	13.48	1.20	55.77	8.37	64.14
21774654	NO REF	12/02/2020	PRIONTEX CAPE	WYNBERG	CPT	MEDI CLINIC	PIETERMARIT	DUR	ECO	0.05	0.93	0.93	0.00		0.00	20.96	0.40	85.25	12.79	98.04
21774655	NO REF	12/02/2020	PRIONTEX CAPE	WYNBERG	CPT	SWIFTCARE CLINIC	ROSEBANK	JNB	ECO	2.45	4.22	4.22	0.00		0.00	20.96	2.00	86.85	13.03	99.88
21774656	NO REF	14/02/2020	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJIES	JNB	ECO	0.40	0.67	0.67	0.00		0.00	20.96	0.40	85.25	12.79	98.04
21774657	NO REF	13/02/2020	PRIONTEX CAPE	WYNBERG	CPT	ELDIARIO TRADERS	PORT	PLZ	ECO	1.10	5.61	5.61	0.00		0.00	20.96	2.40	87.25	13.09	100.34
21774658	NO REF	13/02/2020	PRIONTEX CAPE	WYNBERG	CPT	LYNNE LINDHORST	MILL PARK	PLZ	ECO	9.10	8.79	9.10	0.00		0.00	20.96	4.00	88.85	13.33	102.18
21774659	NO REF	14/02/2020	PRIONTEX CAPE	WYNBERG	CPT	ELDIARIO TRADERS	NEAVE	PLZ	ECO	0.45	1.03	1.03	0.00		0.00	20.96	0.80	85.65	12.85	98.50

FNB Branch Code: 255005 - Account No: 62417124211

Surcharge Legend
 A - Army Base
 F - Farm
 H - Holiday Resort
 I - Industrial Plant
 M - Mine
 PL - Plot
 PS - Power Station
 R - Remote
 T - Township
 S - Special
 G - Game Reserve
 CH - Chain Store
 RF - Refinery
 HR - High Risk

Number Of Waybills:	8.00
Insurance:	R0.00
Fuel Surcharge(32.81%):	R160.20
Security Surcharge:	R13.20
Doc Fee:	R0.00
Sub Total:	R661.72
Vat Total:	R99.26
Total:	R760.98

E & OE