

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: 02036277

Inv. Date: 08/Oct/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)
22618136	Reference :	25/09/2020	Priortex Warehouse	RANDJIESFONTEIN	JNB	Gabler Medical,	CAPE TOWN	CPT	ONC	0.35	3.50	3.50	0.00		0.00	29.16	0.80	135.96	20.39	156.35
22618272	N	01/10/2020	PRIONTEX NEW	RANDJIESFONTEIN	JNB	15 Waverley Drive	MILL PARK	PLZ	ONC	0.35	0.67	0.67	0.00		0.00	15.96	0.20	74.16	11.12	85.28

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:	2.00
Insurance:	R0.00
Fuel Surcharge(27.51%):	R45.12
Security Surcharge:	R1.00
Doc Fee:	R0.00
Sub Total:	R210.12
Vat Total:	R31.52
Total:	R241.64

E & OE