

# 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: 01916040

Inv. Date: 25/Jun/2019

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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Cur. Sur.	Amount (Vat)	Amount (Incl)
20532407	.	18/06/2019	PRIONTEX CAPE	WYNBERG	CPT	MH WORKWEAR CO	SOUTH	KOR	INN	1.10	1.13	1.13	0.00		0.00	219.81	0.80	104.72	0.00	917.33

FNB Branch Code: 255005 - Account No: 62417124211  
ABSAs 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

<b>Number Of Waybills:</b>	<b>1.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(37.13%):</b>	<b>R219.81</b>
<b>Security Surcharge:</b>	<b>R0.80</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Currency</b>	<b>R104.72</b>
<b>Vat Total:</b>	<b>R0.00</b>
<b>Total:</b>	<b>R917.33</b>

E & OE