

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: 01614578

Inv. Date: 08/Feb/2016

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)	
15989652	NR	28/01/2016	PRIONTEX	RANDJESPAK	JNB	ST DOMINICS	SOUTHERNW	ELS	ONC	54.10	66.40	66.40	0.00		339.92	23.45	1907.06	266.99	2174.05
15989755	.	04/02/2016	PRIONTEX	MIDRAND	JNB	ASPEN	KORSTEN	PLZ	ONC	45.00	42.32	45.00	0.00		228.06	15.75	1279.52	179.13	1458.65
15989756	NR	02/02/2016	PRIONTEX	RANDJIESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	ECO	33.20	48.82	48.82	0.00		37.09	17.15	222.68	31.18	253.86
16360569	NR	01/02/2016	PRIONTEX	MIDRAND	JNB	ASPEN	KORSTEN	PLZ	ONC	44.15	47.97	47.97	0.00		243.32	16.80	1365.10	191.11	1556.21

Please take note the invoices from the 8th had an error billing the currency surcharge on some domestic waybills. Please see attached new amended invoice from the 8th Feb 2016. Apologies for any inconvenience caused.

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:	4.00
Insurance:	R0.00
Fuel Surcharge(22.02%):	R848.39
Security Surcharge:	R73.15
Sub Total:	R4774.36
Vat Total:	R668.41
Total:	R5442.77

E & OE