

# 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: 01963546

Inv. Date: 18/Dec/2019

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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)
21488539	21488539	11/12/2019	PRIONTEX CAPE	WYNBERG	CPT	North West University	POTCHEFSTR	JNB	ECO R	8.80	9.41	9.41	0.00		0.00	45.93	4.00	179.92	26.99	206.91
21488540	NO REF	12/12/2019	PRIONTEX CAPE	WYNBERG	CPT	BAKER & MCVEIGH	MILNERTON	CPT	ECO	2.60	2.41	2.60	0.00		0.00	14.52	1.20	56.81	8.52	65.33
21488595	NO REF	18/12/2019	PRIONTEX CAPE	WYNBERG	CPT	SPINE AFRICA	MUCKLENEU	PRY	ECO	7.00	11.60	11.60	0.00		0.00	26.03	4.80	104.50	15.67	120.17

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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(35.33%):</b>	<b>R86.48</b>
<b>Security Surcharge:</b>	<b>R10.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R341.23</b>
<b>Vat Total:</b>	<b>R51.18</b>
<b>Total:</b>	<b>R392.41</b>

E & OE