

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: 01945444

Inv. Date: 08/Oct/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)
21488542	NO REF	27/09/2019	PRIONTEX CAPE	WYNBERG	CPT	Acorn	NORTHRIDIN	JNB	ECO	3.10	5.70	5.70	0.00		0.00	23.06	2.40	89.35	13.40	102.75
21488602	NO REF	08/10/2019	PRIONTEX CAPE	WYNBERG	CPT	IMPLANT PERIO	MILLPARK	PLZ	ECO	7.10	6.56	7.10	0.00		0.00	23.06	3.20	90.15	13.52	103.67
21488603	NO REF	08/10/2019	PRIONTEX CAPE	WYNBERG	CPT	SPIES & PARTNERS	FICHARDT	BFN	ECO	7.80	6.10	7.80	0.00		0.00	23.06	3.20	90.15	13.52	103.67

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:	3.00
Insurance:	R0.00
Fuel Surcharge(36.10%):	R69.18
Security Surcharge:	R8.80
Doc Fee:	R0.00
Sub Total:	R269.65
Vat Total:	R40.45
Total:	R310.10

E & OE