

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:27210017188

Fax:27210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)

14 RUTLAND AVENUE
CRAIGHALL PARK JOHANNESBURG
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01602505

Inv. Date: 08/Dec/2015

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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 | Insurance | Sur. Type | Fuel Sur. | Sec.Amount Sur. (Excl) | Amount (Vat) | Amount (Incl) | |
|----------------|---------------|---------------|---------------|----------------|------|------------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|-----------|------------------------|--------------|---------------|---------|
| 15989769 | NR | 26/11/2015 | PRIONTEX CAPE | MIDRAND | JNB | priantex | WYNBERG | CPT | ONC | 0.35 | 0.91 | 0.91 | 0.00 | | 10.71 | 0.35 | 53.90 | 7.55 | 61.45 |
| 16065057 | NOT GIVEN | 26/11/2015 | PRIONTEX CAPE | WYNBERG | CPT | NETCARE | GREENACRE | PLZ | ECO | 1.20 | 3.43 | 3.43 | 0.00 | | 12.85 | 1.40 | 65.69 | 9.20 | 74.89 |
| 16065061 | NO REF | 24/11/2015 | PRIONTEX CAPE | WYNBERG | CPT | PRONTEX MICRON | RANDJESFON | JNB | ONC | 126.8 | 119.98 | 126.86 | 0.00 | | 731.98 | 44.45 | 3705.52 | 518.77 | 4224.29 |
| 16065063 | NOT GIVEN | 25/11/2015 | PRIONTEX CAPE | WYNBERG | CPT | REPUBLIC | ROSSBURGH | DUR | NXD | 27.08 | 20.07 | 27.08 | 0.00 | | 72.83 | 9.80 | 374.06 | 52.37 | 426.43 |
| 16065064 | NOT GIVEN | 26/11/2015 | PRIONTEX CAPE | WYNBERG | CPT | LIFE HEALTH CARE | MOSSEL BAY | GRJ | ECO R | 50.00 | 25.82 | 50.00 | 0.00 | | 99.15 | 17.50 | 513.40 | 71.88 | 585.28 |
| 16065090 | NOT GIVEN | 03/12/2015 | PRIONTEX CAPE | WYNBERG | CPT | NETCARE LIMMED | RYNFIELD | JNB | ECO | 36.04 | 48.39 | 48.39 | 0.00 | | 42.09 | 17.15 | 227.68 | 31.88 | 259.56 |
| 16065091 | NOT GIVEN | 27/11/2015 | PRIONTEX CAPE | WYNBERG | CPT | LAKEVIEW | BENONI | JNB | ECO | 14.00 | 40.50 | 40.50 | 0.00 | | 36.10 | 14.35 | 194.89 | 27.28 | 222.17 |
| 16065092 | NOT GIVEN | 26/11/2015 | PRIONTEX CAPE | WYNBERG | CPT | PROINTEX MICR | RANDJESFON | JNB | ECO | 57.18 | 79.14 | 79.14 | 0.00 | | 65.33 | 28.00 | 354.77 | 49.67 | 404.44 |
| 16395601 | 16395601 | 27/11/2015 | NEDBANK | FORESHORE | CPT | PRIONTEX CAPE | WYNBERG | CPT | ECO | 1.00 | 0.30 | 1.00 | 0.00 | | 12.85 | 0.35 | 64.64 | 9.05 | 73.69 |
| 16395604 | 16395604 | 01/12/2015 | PRIONTEX CAPE | FORESHORE | CPT | DEPARTEMNT OF | SUNNYSIDE | PRY | ECO | 0.36 | 0.30 | 0.36 | 0.00 | | 12.85 | 0.35 | 64.64 | 9.05 | 73.69 |
| 16395612 | 16395612 | 07/12/2015 | NEDBANK | FORESHORE | CPT | PRIONTEX CAPE | WYNBERG | CPT | ONC | 0.34 | 0.07 | 0.34 | 0.00 | | 8.27 | 0.35 | 41.70 | 5.84 | 47.54 |
| 16525353 | . | 26/11/2015 | PRIONTEX CAPE | PORT ELIZABETH | PLZ | PRIONTEX CAPE | WYNBERG | CPT | ONC | 1.00 | 0.24 | 1.00 | 0.00 | | 10.71 | 0.35 | 53.90 | 7.55 | 61.45 |
| 16658268 | . | 04/12/2015 | PRIONTEX CAPE | ROSSBURGH | DUR | JANINE BERICHON | SUNNINGDAL | DUR | ECO | 3.60 | 1.64 | 3.60 | 0.00 | | 8.27 | 1.40 | 42.75 | 5.98 | 48.73 |
| 16658269 | . | 04/12/2015 | PRIONTEX CAPE | ROSSBURGH | DUR | PRIONTEX CAPE | WYNBERG | CPT | ECO | 19.30 | 14.74 | 19.30 | 0.00 | | 25.22 | 7.00 | 133.16 | 18.64 | 151.80 |
| 16658270 | . | 04/12/2015 | PRIONTEX CAPE | ROSSBURGH | DUR | PRIONTEX | RANDJIES | JNB | ECO | 27.20 | 22.44 | 27.20 | 0.00 | | 22.66 | 9.80 | 123.14 | 17.24 | 140.38 |
| 16658271 | . | 04/12/2015 | PRIONTEX CAPE | ROSSBURGH | DUR | PRIONTEX | BLOEMFON | BFN | ECO | 3.60 | 1.64 | 3.60 | 0.00 | | 12.85 | 1.40 | 65.69 | 9.20 | 74.89 |

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

E & OE

| | |
|--------------------------------|-----------------|
| Number Of Waybills: | 16.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(24.99%): | R1184.72 |
| Security Surcharge: | R154.00 |
| Sub Total: | R6079.53 |
| Vat Total: | R851.13 |
| Total: | R6930.66 |