

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:210017188

Fax:210017178

Account No: 12177  
PRIONTEX JHB(MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 01986486

Inv. Date: 25/Mar/2020

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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)
22081370	DRIVER TO	18/03/2020	PRIONTEX	RANDJIESFONTEIN	JNB	MARK KISTEN	MOUNT	DUR	ONC	0.15	1.23	1.23	0.00		0.00	16.78	0.80	70.79	10.62	81.41
22081371	DRIVER TO	18/03/2020	PRIONTEX	RANDJIESFONTEIN	JNB	PERCY	WYNBERG	CPT	ONC	0.55	2.88	2.88	0.00		0.00	26.29	1.20	110.88	16.63	127.51
22081372	DRIVER TO	18/03/2020	PRIONTEX	RANDJIESFONTEIN	JNB	NICO	NEAVE	PLZ	ONC	2.40	5.26	5.26	0.00		0.00	50.08	2.40	211.32	31.70	243.02

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(31.53%):</b>	<b>R93.15</b>
<b>Security Surcharge:</b>	<b>R4.40</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R392.99</b>
<b>Vat Total:</b>	<b>R58.95</b>
<b>Total:</b>	<b>R451.94</b>

E & OE