

# 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: 01901596

Inv. Date: 25/Apr/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)
20262837	NO REF	24/04/2019	PRIONTEX CAPE	WYNBERG	CPT	ASPEN	KORSTEN	PLZ	ECO	19.45	60.71	60.71	0.00		0.00	16.93	24.40	463.28	69.49	532.77
20532373	NO REF	24/04/2019	PRIONTEX CAPE	WYNBERG	CPT	RETREAT M.O.U	RETREAT	CPT	ECO	5.00	6.16	6.16	0.00		0.00	14.92	2.80	58.81	8.82	67.63
20532375	NO REF	24/04/2019	PRIONTEX CAPE	WYNBERG	CPT	ASPEN	KORSTEN	PLZ	ECO	0.55	2.21	2.21	0.00		0.00	23.20	1.20	88.29	13.24	101.53
20532377	NO REF	24/04/2019	PRIONTEX CAPE	WYNBERG	CPT	MENLO 21	MENLO PARK	PRY	ECO	5.25	4.80	5.25	0.00		0.00	23.20	2.40	89.49	13.42	102.91
20532378	NO REF	16/04/2019	PRIONTEX CAPE	WYNBERG	CPT	SHELLEY BEACH	SHELLY	DUR	ECO R	2.45	2.68	2.68	0.00		0.00	37.93	1.20	143.57	21.54	165.11
20532379	NO REF	17/04/2019	PRIONTEX CAPE	WYNBERG	CPT	LIFE HEALTH CARE	PHOENIX	DUR	ECO	7.50	9.30	9.30	0.00		0.00	23.20	4.00	91.09	13.66	104.75

FNB Branch Code: 255005 - Account No: 62417124211  
ABSA Branch Code: 632005 - 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:	6.00
Insurance:	R0.00
Fuel Surcharge(36.32%):	R239.38
Security Surcharge:	R36.00
Doc Fee:	R0.00
Sub Total:	R934.53
Vat Total:	R140.18
Total:	R1074.71

E & OE