

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01603761

Inv. Date: 18/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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
15989761	NR	15/12/2015	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	NXD	17.45	6.48	17.45	0.00		45.84	6.30	235.57	32.98	268.55
15989764	nr	11/12/2015	PRIONTEX	MIDRAND	JNB	DUSTY MILLER	CPT CITY	CPT	ECO	0.30	4.03	4.03	0.00		12.85	1.75	66.04	9.25	75.29
15989766	1995941	27/11/2015	PRIONTEX	MIDRAND	JNB	PRIME SERV	ILLOVO	JNB	SDC	3.00	1.64	3.00	0.00		50.94	1.05	255.84	35.82	291.66
15989774	NR	14/12/2015	PRIONTEX	MIDRAND	JNB	CONRAD	MONTAGUE	CPT	ONC	12.15	12.35	12.35	0.00		74.18	4.55	375.56	52.58	428.14

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

Number Of Waybills:	4.00
Insurance:	R0.00
Fuel Surcharge(24.99%):	R183.81
Security Surcharge:	R13.65
Sub Total:	R933.01
Vat Total:	R130.62
Total:	R1063.63

E & OE