

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: 01945425

Inv. Date: 08/Oct/2019

Page: 1



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)
13305506	NOT GIVEN	25/09/2019	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX MOUNT	MOUNT	DUR	ONC	0.15	0.50	0.50	0.00		0.00	19.21	0.40	72.82	10.92	83.74
20571820	NOT GIVEN	08/10/2019	PRIONTEX	RANDJESFONTEIN	JNB	prionex	WYNBERG	CPT	ONC	0.30	0.98	0.98	0.00		0.00	19.21	0.40	72.82	10.92	83.74
21475643	NOT GIVEN	25/09/2019	PRIONTEX	RANDJIESFONTEIN	JNB	NR	PORT	PLZ	ONC	13.95	8.09	13.95	0.00		0.00	149.95	5.60	570.92	85.64	656.56

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%):	R188.37
Security Surcharge:	R6.40
Doc Fee:	R0.00
Sub Total:	R716.56
Vat Total:	R107.48
Total:	R824.04

E & OE