

# 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: 01787217

Inv. Date: 23/Jan/2018

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)
19188239		17/01/2018	PRIONTEX CAPE	WYNBERG	CPT	ONDERSTERPOOR	ONDERSTEP	PRY	NXD R	1.74	3.45	3.45	0.00		0.00	25.75	1.40	110.47	15.47	125.94
19188240	NOT GIVEN	22/01/2018	PRIONTEX CAPE	WYNBERG	CPT	SHEPPARD	BELLVILLE	CPT	ONC	0.50	2.53	2.53	0.00		0.00	11.90	1.20	51.62	7.23	58.85
19188241	NOT GIVEN	23/01/2018	PRIONTEX CAPE	WYNBERG	CPT	UROLOCARE	HATFIELD	PRY	ONC	0.80	2.41	2.41	0.00		0.00	18.35	1.00	78.73	11.02	89.75
19188242	NOT GIVEN	23/01/2018	PRIONTEX CAPE	WYNBERG	CPT	DR ANDREW	KRUGERSDO	JNB	ONC	1.24	2.80	2.80	0.00		0.00	22.40	1.20	96.10	13.45	109.55
19188243	NOT GIVEN	23/01/2018	PRIONTEX CAPE	WYNBERG	CPT	TOWER TRADE	BRAAMFONT	JNB	ONC	0.10	0.48	0.48	0.00		0.00	14.29	0.20	60.75	8.51	69.26
19188254	NOT GIVEN	19/01/2018	PRIONTEX CAPE	WYNBERG	CPT	MEDICLINIC	WELKOM	BFN	ECO R	21.82	19.68	21.82	0.00		0.00	73.61	8.80	320.64	44.89	365.53

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:	6.00
Insurance:	R0.00
Fuel Surcharge(30.90%):	R166.30
Security Surcharge:	R13.80
Doc Fee:	R0.00
Sub Total:	R718.31
Vat Total:	R100.56
Total:	R818.87

E & OE