

# 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: 01864354

Inv. Date: 16/Nov/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)
18657110	NOT GIVEN	09/11/2018	PRIONTEX	RANDJESFONTEIN	JNB	MOGAMOT	V & A	CPT	ONC	0.35	0.48	0.48	0.00		0.00	19.04	0.40	69.40	10.41	79.81
19761299	NR	13/11/2018	PRIONTEX	RANDJESFONTEIN	JNB	PATRICK SIBIYA	BRIARDENE	DUR	ONC	0.85	2.76	2.76	0.00		0.00	29.85	1.20	109.35	16.40	125.75

Banking Details - 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

<b>Number Of Waybills:</b>	<b>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(38.12%):</b>	<b>R48.89</b>
<b>Security Surcharge:</b>	<b>R1.60</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R178.75</b>
<b>Vat Total:</b>	<b>R26.81</b>
<b>Total:</b>	<b>R205.56</b>

E & OE