

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: 01885131

Inv. Date: 14/Feb/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)
20262807	NO REF	14/02/2019	PRIONTEX CAPE	WYNBERG	CPT	UNIVERSITAS	UNIVERSITAS	BFN	ECO	6.05	5.73	6.05	0.00		0.00	18.79	2.80	81.58	12.24	93.82
20532397	NO REF	15/02/2019	PRIONTEX CAPE	WYNBERG	CPT	EVOLVE	CRAIGHALL	JNB	ECO	3.30	5.53	5.53	0.00		0.00	18.79	2.40	81.18	12.18	93.36
20532399	NO REF	14/02/2019	PRIONTEX CAPE	WYNBERG	CPT	THE LAUNDRY	SIDWELL	PLZ	ONC	1.00	0.27	1.00	0.00		0.00	15.65	0.40	66.01	9.90	75.91

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

Number Of Waybills:	3.00
Insurance:	R0.00
Fuel Surcharge(31.33%):	R53.23
Security Surcharge:	R5.60
Doc Fee:	R0.00
Sub Total:	R228.77
Vat Total:	R34.32
Total:	R263.09

E & OE