

# 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: 01785153

Inv. Date: 16/Jan/2018

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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)
18957670	NOT GIVEN	12/01/2018	PRIONTEX CAPE	WYNBERG	CPT	BLUTECH C O	NEAVE	PLZ	ECO	22.00	20.31	22.00	0.00		0.00	33.48	8.80	150.63	21.09	171.72
18957672	NOT GIVEN	12/01/2018	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX MICR	RANDJIESFO	JNB	ECO	0.35	0.10	0.35	0.00		0.00	17.16	0.40	73.11	10.24	83.35
19188235	NOT GIVEN	10/01/2018	PRIONTEX CAPE	WYNBERG	CPT	AFFORDABLE	DIE WILGERS	PRY	ONC	1.24	2.60	2.60	0.00		0.00	22.40	1.20	96.10	13.45	109.55
19188236	NOT GIVEN	11/01/2018	PRIONTEX CAPE	WYNBERG	CPT	Upington Mediclinic	UPINGTON	KIM	ONC R	3.02	4.23	4.23	0.00		0.00	46.93	1.80	200.62	28.09	228.71
19188237	NOT GIVEN	12/01/2018	PRIONTEX CAPE	WYNBERG	CPT	MEDICORSS	MIRAMAR	PLZ	ONC	1.42	2.77	2.77	0.00		0.00	22.40	1.20	96.10	13.45	109.55
19188238	NOT GIVEN	16/01/2018	PRIONTEX CAPE	WYNBERG	CPT	TADOPHASE T A	WOODSTOCK	CPT	ECO	9.50	10.72	10.72	0.00		0.00	11.91	4.40	54.84	7.68	62.52

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend  
 A - Army Base  
 F - Farm  
 H - Holiday Resort  
 I - Industrial Plant  
 M - Mine  
 PL - Plot  
 PS - Power Station  
 R - Remote  
 T - Township  
 S - Special  
 G - Game Reserve  
 CH - Chain Store  
 RF - Refinery  
 HR - High Risk

Number Of Waybills:	6.00
Insurance:	R0.00
Fuel Surcharge(30.90%):	R154.28
Security Surcharge:	R17.80
Doc Fee:	R0.00
Sub Total:	R671.40
Vat Total:	R94.00
Total:	R765.40

E & OE