

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: 01857481

Inv. Date: 25/Oct/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)
19761309	NR	22/10/2018	PRIONTEX	RANDJESFONTEIN	JNB	PMC PRIONTEX	WYNBERG	CPT	ONC	0.45	0.69	0.69	0.00		0.00	19.04	0.40	69.40	10.41	79.81
19761310	NR	18/10/2018	PRIONTEX	RANDJESFONTEIN	JNB	JULIET CULETT	WYNBERG	CPT	ONC	0.15	1.69	1.69	0.00		0.00	19.04	0.80	69.80	10.47	80.27
PPSD28823	correct acc	19/10/2018	PRIONTEX	MOBENI	DUR	ADDINGTON	DURBAN	DUR	ECO	38.00	0.30	38.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00

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(38.12%):	R38.08
Security Surcharge:	R1.20
Doc Fee:	R0.00
Sub Total:	R139.20
Vat Total:	R20.88
Total:	R160.08

E & OE