

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

Reg No:98/010351/07  
Vat No:4120195526

Tel:27210017188

Fax:27210017178

Account No: 12355  
PRIONTEX CAPE TOWN(MOVE ANALYTICS)  
14 RUTLAND AVENUE  
CRAIGHALL PARK

JOHANNESBURG  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 01744951

Inv. Date: 08/Aug/2017

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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	Fuel Sur.	Sec.Amount Sur. (Excl)	Amount (Vat)	Amount (Incl)	
18170199	NOT GIVEN	28/07/2017	PRIONTEX CAPE	WYNBERG	CPT	MACASSAR	MACASSAR	CPT	ECO R	10.38	12.28	12.28	0.00	100.0 T	61.13	4.55	292.33	40.93	333.26
18170220	.	31/07/2017	PRIONTEX CAPE	WYNBERG	CPT	FRONTIER	QUEENSTOW	ELS	ECO R	1.00	0.30	1.00	0.00		21.89	0.35	103.39	14.47	117.86
18170222	.	26/07/2017	PRIONTEX CAPE	WYNBERG	CPT	KHAYELTISHA	KHAYELITSH	CPT	ONC	1.12	2.74	2.74	0.00	100.0 T	35.89	1.05	170.02	23.80	193.82
18170223	.	25/07/2017	PRIONTEX CAPE	WYNBERG	CPT	ENDOCARE	PAARL	CPT	ECO	1.00	0.30	1.00	0.00		13.87	0.35	65.66	9.19	74.85
18170224	NOT GIVEN	26/07/2017	PRIONTEX CAPE	WYNBERG	CPT	BSN MEDICAL	BLOEMFONT	BFN	ECO	5.38	13.75	13.75	0.00		21.00	4.90	103.78	14.53	118.31
18170226	.	28/07/2017	PRIONTEX CAPE	WYNBERG	CPT	UROLOCARE	HATFIELD	PRY	ECO	0.34	0.99	0.99	0.00		13.87	0.35	65.66	9.19	74.85
18170227	NOT GIVEN	28/07/2017	PRIONTEX CAPE	WYNBERG	CPT	ORAL HEALTH M	MITCHELLS	CPT	ECO	2.20	4.31	4.31	0.00		13.87	1.75	67.06	9.39	76.45
18170228	NOT GIVEN	28/07/2017	PRIONTEX CAPE	WYNBERG	CPT	THE AESTHETICS	RIVONIA	JNB	ECO	2.35	4.41	4.41	0.00		13.87	1.75	67.06	9.39	76.45
18170229	NOT GIVEN	31/07/2017	PRIONTEX CAPE	WYNBERG	CPT	ROSEMARY	WELKOM	BFN	ECO R	1.00	0.30	1.00	0.00		21.89	0.35	103.39	14.47	117.86
18170230	NOT GIVEN	31/07/2017	PRIONTEX CAPE	WYNBERG	CPT	TASKEEN SETHI	JOHANNESB	JNB	ECO	1.00	0.30	1.00	0.00		13.87	0.35	65.66	9.19	74.85
18170232	NOT GIVEN	04/08/2017	PRIONTEX CAPE	WYNBERG	CPT	VINDMED MEDICAL	ELARDUSPAR	PRY	ECO	0.10	0.30	0.30	0.00		13.87	0.35	65.66	9.19	74.85
18170233	NOT GIVEN	31/07/2017	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJIESFO	JNB	ECO	11.00	8.50	11.00	0.00		14.68	3.85	72.97	10.22	83.19
18170235	NOT GIVEN	01/08/2017	PRIONTEX CAPE	WYNBERG	CPT	MAURICE BADAURS	V & A	CPT	ECO	0.12	0.10	0.12	0.00		13.87	0.35	65.66	9.19	74.85
18272007	18272007	07/08/2017	PRIONTEX CAPE	MOUNT	DUR	PRIONTEX CAPE	WYNBERG	CPT	ONC	1.00	0.24	1.00	0.00		11.55	0.35	54.74	7.66	62.40
18382423	.	07/08/2017	ILITHE	HUMEWOOD	PLZ	PRIONTEX CAPE	WYNBERG	CPT	ONC	1.00	0.24	1.00	0.00		11.55	0.35	54.74	7.66	62.40
18703580	18170226	31/07/2017	UROLOCARE	HATFIELD	PRY	PRONTEX	WYNBERG	CPT	ONC	1.00	0.72	1.00	0.00		11.55	0.35	54.74	7.66	62.40
18957617		08/08/2017	PRIONTEX CAPE	WYNBERG	CPT	EAST LODON HOSP	SOUTHERNHW	ELS	ECO	36.86	25.97	36.86	0.00		43.58	12.95	218.13	30.54	248.67
18957698	NOT GIVEN	04/08/2017	PRIONTEX CAPE	WYNBERG	CPT	PRONTEX MICR	RANDJIESFO	JNB	ECO	67.48	78.19	78.19	0.00		69.70	27.65	355.79	49.81	405.60
18957699	NOT GIVEN	01/08/2017	PRIONTEX CAPE	WYNBERG	CPT	11ITHE	HUMEWOOD	PLZ	ECO	1.32	1.96	1.96	0.00		13.87	0.70	66.01	9.24	75.25
18957700		04/08/2017	PRIONTEX CAPE	WYNBERG	CPT	PRONTIX	RANDJIESFO	JNB	ECO	1.85	1.30	1.85	0.00		13.87	0.70	66.01	9.24	75.25

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

E & OE

Number Of Waybills:	20.00
Insurance:	R0.00
Fuel Surcharge(26.24%):	R449.24
Security Surcharge:	R63.35
Sub Total:	R2178.46
Vat Total:	R304.98
Total:	R2483.44