

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: 01802100

Inv. Date: 23/Mar/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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
13305499	.	22/03/2018	PRIONTEX	JOHANNESBURG	JNB	USA LABORATORY	UNITED	USA	INN	6.15	6.70	6.70	0.00		0.00	163.59	2.80	0.00	0.00	2052.39
19670072	.	20/03/2018	PRIONTEX	JOHANNESBURG	JNB	MEDIX CARE	BOTSWANA -	GBE	INN	0.65	1.93	1.93	0.00		0.00	104.64	0.80	47.65	0.00	511.09

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

Surcharge Legend
A - Army Base PL - Plot
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 G - Game Reserve

VAT Alert – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

Number Of Waybills:	2.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R568.23
Security Surcharge:	R3.60
Doc Fee:	R0.00
Currency	R47.65
Vat Total:	R0.00
Total:	R2563.48

E & OE