

# 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: 01872268

Inv. Date: 18/Dec/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) |
|----------------|---------------|---------------|---------------|-------------|------|---------------|-------------|------|---------|----------|--------|-------------|------------|-----------|---------|-----------|-----------|-----------|--------------|---------------|
| 20532436       | .             | 12/12/2018    | PRIONTEX CAPE | WYNBERG     | CPT  | MILNE & CO    | UNITED      | GBR  | IND     | 0.15     | 0.24   | 0.24        | 0.00       |           | 0.00    | 49.05     | 0.40      | 22.82     | 0.00         | 210.27        |

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

|                                |                |
|--------------------------------|----------------|
| <b>Number Of Waybills:</b>     | <b>1.00</b>    |
| <b>Insurance:</b>              | <b>R0.00</b>   |
| <b>Fuel Surcharge(35.54%):</b> | <b>R49.05</b>  |
| <b>Security Surcharge:</b>     | <b>R0.40</b>   |
| <b>Doc Fee:</b>                | <b>R0.00</b>   |
| <b>Currency</b>                | <b>R22.82</b>  |
| <b>Vat Total:</b>              | <b>R0.00</b>   |
| <b>Total:</b>                  | <b>R210.27</b> |

E & OE