

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01621523

Inv. Date: 07/Mar/2016

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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	Insurance	Sur. Type	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
15989655	NR	24/02/2016	PRIONTEX	RANDJESPAK	JNB	PRIOTEX	WYNBERG	CPT	ONC	16.30	42.53	42.53	0.00		218.88	15.05	1223.46	171.28	1394.74
15989656	NR	25/02/2016	PRIONTEX	RANDJESPAK	JNB	ASPEN SVP	KORSTEN	PLZ	DWC	40.00	40.50	40.50	0.00		216.43	14.35	1209.23	169.29	1378.52
15989657	NOT GIVEN	26/02/2016	PRIONTEX	MIDRAND	JNB	PRIONTEX	CAPE TOWN	CPT	ECO	90.60	121.23	121.23	0.00		85.70	42.70	515.84	72.22	588.06
15989658	NO REF	29/02/2016	PRIONTEX	MIDRAND	JNB	ASPEN	KORSTEN	PLZ	SDC	28.00	40.50	40.50	0.00		289.23	14.35	1611.13	225.56	1836.69
15989659	2042460	04/03/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN	KORSTEN	PLZ	ONC SA	32.00	40.50	40.50	0.00		286.52	14.35	1596.15	223.46	1819.61
15989660	JNB00020424	05/03/2016	PRIONTEX	RANDJESFONTEIN	JNB	THEA	KORSTEN	PLZ	ONC S	84.00	81.00	84.00	0.00		450.84	29.40	2518.39	352.57	2870.96
15989753	NR	02/03/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN SVP	KORSTEN	PLZ	DWC	46.00	40.50	46.00	0.00		241.26	16.10	1348.06	188.73	1536.79

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

Number Of Waybills:	7.00
Insurance:	R0.00
Fuel Surcharge(22.12%):	R1788.86
Security Surcharge:	R146.30
Sub Total:	R10022.26
Vat Total:	R1403.12
Total:	R11425.38

E & OE