

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:
REFERENCE:

Inv. No: 01746127

Inv. Date: 17/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	Insurance	Sur. Type	Fuel Sur.	Sec. Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18657096	NR	11/08/2017	PRIONTEX	MIDRAND	JNB	CL JC	IRENE	PRY	ONC	0.65	0.24	0.65	0.00		8.92	0.35	42.35	5.93	48.28
18957603	.	11/08/2017	PRIONTEX	WYNBERG	CPT	PRIONTEX PMCG	RANDJESFON	JNB	ECO	1.95	4.25	4.25	0.00		13.87	1.75	67.06	9.39	76.45

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:	2.00
Insurance:	R0.00
Fuel Surcharge(26.97%):	R22.79
Security Surcharge:	R2.10
Sub Total:	R109.41
Vat Total:	R15.32
Total:	R124.73

E & OE