

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:
FAX: 011-219 7315

Inv. No: 01609027

Inv. Date: 15/Jan/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. (Excl)	Amount (Vat)	Amount (Incl)	
15113149	.	12/01/2016	CORDUSTEX	SUMMERSTRAND	PLZ	PRIONTEX	WYNBERG	CPT	ONC	8.00	7.42	8.00	0.00		42.21	2.80	226.39	31.69	258.08
16065081	NOT GIVEN	11/01/2016	PRIONTEX CAPE	WYNBERG	CPT	LILTHE	CENTRAL	PLZ	ECO	0.26	0.05	0.26	0.00		11.97	0.35	63.76	8.93	72.69
16065083	NOT GIVEN	12/01/2016	PRIONTEX CAPE	WYNBERG	CPT	Spacemed	BEACON BAY	ELS	ONC	3.06	4.22	4.22	0.00		26.09	1.75	139.95	19.59	159.54
16065084	NOT GIVEN	11/01/2016	PRIONTEX CAPE	WYNBERG	CPT	M.C PHARMA	CENTURION	PRY	ONC	0.50	2.23	2.23	0.00		15.34	1.05	82.32	11.52	93.84
16689008	NOT GIVEN	13/01/2016	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	SAVANNAH	PTG	ECO	11.50	12.71	12.71	0.00		16.49	4.55	91.92	12.87	104.79

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:	5.00
Insurance:	R0.00
Fuel Surcharge(23.27%):	R112.10
Security Surcharge:	R10.50
Sub Total:	R604.34
Vat Total:	R84.61
Total:	R688.95

E & OE