

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: 01891327

Inv. Date: 07/Mar/2019

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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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
20532387	NO REF	26/02/2019	PRIONTEX CAPE	WYNBERG	CPT	MITCHELLS PLAIN	LENTEGEUR	CPT	ECO	10.75	11.76	11.76	0.00		0.00	16.18	4.80	68.53	10.28	78.81
20532388	NO REF	26/02/2019	PRIONTEX CAPE	WYNBERG	CPT	MIDLANDS	PIETERMARIT	DUR	ECO	3.15	3.48	3.48	0.00		0.00	21.74	1.60	87.23	13.08	100.31
20532389	Kimberley	01/03/2019	PRIONTEX CAPE	WYNBERG	CPT	Kimberley Hospital	KIMBERLEY	KIM	ECO	3.10	4.56	4.56	0.00		0.00	21.74	2.00	87.63	13.14	100.77
20532392	NO REF	01/03/2019	PRIONTEX CAPE	WYNBERG	CPT	THE LAUNDRY	PORT	PLZ	ONC	0.60	1.82	1.82	0.00		0.00	18.11	0.80	72.12	10.82	82.94
20532404	NO REF	07/03/2019	PRIONTEX CAPE	WYNBERG	CPT	LYNNE	MILL PARK	PLZ	ECO	3.40	2.70	3.40	0.00		0.00	21.74	1.60	87.23	13.08	100.31

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

Number Of Waybills:	5.00
Insurance:	R0.00
Fuel Surcharge(34.03%):	R99.51
Security Surcharge:	R10.80
Doc Fee:	R0.00
Sub Total:	R402.74
Vat Total:	R60.41
Total:	R463.15

E & OE