

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:210017188

Fax:210017178

Account No: 12177  
PRIONTEX JHB(MOVE ANALYTICS)  
SUITE 66  
PRIVATE BAG X3019  
PAARL  
CAPE TOWN  
VAT NO:4110255892  
CONTACT:  
REFERENCE:

Inv. No: 01898643

Inv. Date: 05/Apr/2019

Page: 1



## 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)
19761200	NR	26/03/2019	PRIONTEX	RANDJESPAK	JNB	MARIETJIE	LANGENHOV	BFN	DWC	1.05	2.05	2.05	0.00		0.00	51.90	1.20	196.01	29.40	225.41
19761202	NR	29/03/2019	PRIONTEX	MIDRAND	JNB	prionex	WYNBERG	CPT	ECO	5.70	9.27	9.27	0.00		0.00	23.20	4.00	91.09	13.66	104.75
19761203	NR	27/03/2019	PRIONTEX	RANDJIESFONTEIN	JNB	AVIWE STEMELE	SHELLYVALE	BFN	DWC	0.60	2.25	2.25	0.00		0.00	51.90	1.20	196.01	29.40	225.41
20903589	NR	28/03/2019	PRIONTEX	RANDJIESFONTEIN	JNB	D-MATT SUPPLIES	BAYSWATER	BFN	DWC	0.55	1.91	1.91	0.00		0.00	46.42	0.80	175.04	26.26	201.30

FNB Branch Code: 255005 - Account No: 62417124211  
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>4.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(36.32%):</b>	<b>R173.42</b>
<b>Security Surcharge:</b>	<b>R7.20</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R658.15</b>
<b>Vat Total:</b>	<b>R98.72</b>
<b>Total:</b>	<b>R756.87</b>

E & OE