

# 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: 01877998

Inv. Date: 17/Jan/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)
19761117	NR	15/01/2019	PRIONTEX	MIDRAND	JNB	PRIONTEX	WYNBERG	CPT	ONC	1.20	2.55	2.55	0.00		0.00	24.77	1.20	104.27	15.64	119.91
19761119	NR	17/01/2019	PRIONTEX	MIDRAND	JNB	PRIONTEX MOUNT	MOUNT	DUR	ECO	2.80	4.97	4.97	0.00		0.00	18.97	2.00	80.96	12.14	93.10
19761284	NR	15/01/2019	PRIONTEX	MIDRAND	JNB	NBI CLEANROOM	PINETOWN	DUR	ECO	72.05	113.23	113.23	0.00		0.00	102.53	45.60	472.28	70.84	543.12
19761289	NR	11/01/2019	PRIONTEX	MIDRAND	JNB	BIO GRS	PINELANDS	CPT	ECO	21.65	29.76	29.76	0.00		0.00	41.12	12.00	183.11	27.47	210.58
20492717	20492717	15/01/2019	PRIONTEX	RANDJESPAK	JNB	MONTANA	MONTANA	PRY	DWC	9.00	11.55	11.55	0.00		0.00	42.14	4.80	180.18	27.03	207.21

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

<b>Number Of Waybills:</b>	<b>5.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(31.63%):</b>	<b>R229.53</b>
<b>Security Surcharge:</b>	<b>R65.60</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1020.80</b>
<b>Vat Total:</b>	<b>R153.12</b>
<b>Total:</b>	<b>R1173.92</b>

E & OE