

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:
FAX: 011-219 7315

Inv. No: 01679134

Inv. Date: 23/Nov/2016

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 | Fuel Sur. | Sec. Amount Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|-------------|--------------|------|---------------|-------------|------|---------|----------|--------|-------------|------------|-----------|-----------|------------------|---------------|--------------|---------------|
| 17386865 | NR | 23/11/2016 | PRIONTEX | RANDJES PARK | JNB | PRIONTEX | WYNBERG | CPT | ECO | 8.65 | 13.78 | 13.78 | 0.00 | | 16.75 | 4.90 | 85.09 | 11.91 | 97.00 |

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: | 1.00 |
| Insurance: | R0.00 |
| Fuel Surcharge(26.41%): | R16.75 |
| Security Surcharge: | R4.90 |
| Sub Total: | R85.09 |
| Vat Total: | R11.91 |
| Total: | R97.00 |

E & OE