

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: 01663692

Inv. Date: 16/Sep/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)	
17301517	NO REF	14/09/2016	PRIONTEX CAPE	WYNBERG	CPT	SCENYA LOVE	BRACKENFEL	CPT	ECO	0.02	0.01	0.02	0.00		12.44	0.35	64.23	8.99	73.22
17301520	.	09/09/2016	PRIONTEX CAPE	WYNBERG	CPT	CAPE EYE HOSP	BELLVILLE	CPT	ECO	0.88	2.53	2.53	0.00		12.44	1.05	64.93	9.09	74.02
17301521	.	09/09/2016	PRIONTEX CAPE	WYNBERG	CPT	ASPEN PHARAMA	PORT	PLZ	ECO	5.04	11.47	11.47	0.00		14.42	4.20	78.22	10.95	89.17
17301522	NOT GIVEN	09/09/2016	PRIONTEX CAPE	WYNBERG	CPT	BAKER AND MC	MILNERTON	CPT	ECO	10.42	11.85	11.85	0.00		14.55	4.20	78.89	11.04	89.93
17301523	.	12/09/2016	PRIONTEX CAPE	WYNBERG	CPT	ADVANCED	HAMMARSDA	DUR	ECO R	0.54	1.25	1.25	0.00		19.63	0.70	101.48	14.21	115.69
17301525	NO REF	14/09/2016	PRIONTEX CAPE	WYNBERG	CPT	DISAMED	POLOKWANE	PTG	ECO	13.96	19.94	19.94	0.00		28.12	7.00	151.36	21.19	172.55
17301526	NOT GIVEN	16/09/2016	PRIONTEX CAPE	WYNBERG	CPT	DISAMED	PIETERMARIT	DUR	ECO	30.42	33.29	33.29	0.00		41.18	11.90	223.32	31.26	254.58
17301527	.	15/09/2016	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDFONTEI	JNB	ECO	74.02	94.65	94.65	0.00		74.13	33.25	413.82	57.93	471.75
17386912	NR	09/09/2016	PRIONTEX CAPE	MIDRAND	JNB	PRINTEX	WYNBERG	CPT	ECO	1.15	7.90	7.90	0.00		12.44	2.80	66.68	9.34	76.02
17543394	17543394	16/09/2016	NEDBANK	FORESHORE	CPT	PRIONTEX CAPE	WYNBERG	CPT	ECO	0.38	0.02	0.38	0.00		12.44	0.35	64.23	8.99	73.22

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:	10.00
Insurance:	R0.00
Fuel Surcharge(24.19%):	R241.79
Security Surcharge:	R65.80
Sub Total:	R1307.16
Vat Total:	R183.00
Total:	R1490.16

E & OE