

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: 01914992

Inv. Date: 14/Jun/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)
20532367	NO REF	10/06/2019	PRIONTEX CAPE	WYNBERG	CPT	WESSEL	GLEN	JNB	ECO	2.30	3.34	3.34	0.00		0.00	23.72	1.60	89.21	13.38	102.59
20532368	NO REF	10/06/2019	PRIONTEX CAPE	WYNBERG	CPT	DR J VELDMAN IMC	VEREENIGIN	JNB	ONC	1.70	1.94	1.94	0.00		0.00	19.76	0.80	73.77	11.07	84.84
20532369	NO REF	10/06/2019	PRIONTEX CAPE	WYNBERG	CPT	NADINE	NOORDWYK	JNB	ECO	1.75	3.18	3.18	0.00		0.00	23.72	1.60	89.21	13.38	102.59
20532370	NO REF	12/06/2019	PRIONTEX CAPE	WYNBERG	CPT	MAARS MEDICAL	PAARL	CPT	ONC	1.50	1.12	1.50	0.00		0.00	15.26	0.80	57.15	8.57	65.72
20532371	NO REF	12/06/2019	PRIONTEX CAPE	WYNBERG	CPT	UNIVERSITAS	BLOEMFONT	BFN	ECO	24.25	24.41	24.41	0.00		0.00	70.17	10.00	269.16	40.37	309.53
20532372	NO REF	12/06/2019	PRIONTEX CAPE	WYNBERG	CPT	LONEHILL	LONEHILL	JNB	ECO	5.75	4.36	5.75	0.00		0.00	23.72	2.40	90.01	13.50	103.51
20532405	NO REF	12/06/2019	PRIONTEX CAPE	WYNBERG	CPT	LIFE HEALTH	MOSSEL BAY	GRJ	ECO R	0.25	0.53	0.53	0.00		0.00	37.42	0.40	138.61	20.79	159.40
21284962	21284962	14/06/2019	HUGH SWANEPOEL	MENLO PARK	PRY	PRIONTEX CAPE	WYNBERG	CPT	ECO	5.00	5.06	5.06	0.00		0.00	23.72	2.40	90.01	13.50	103.51

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

Number Of Waybills:	8.00
Insurance:	R0.00
Fuel Surcharge(37.13%):	R237.49
Security Surcharge:	R20.00
Doc Fee:	R0.00
Sub Total:	R897.13
Vat Total:	R134.57
Total:	R1031.70

E & OE