

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: 01962203

Inv. Date: 09/Dec/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
21488580	NO REF	25/11/2019	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	POLOKWANE	PTG	ECO	5.60	10.86	10.86	0.00		0.00	25.41	4.40	101.74	15.26	117.00
21488581	NO REF	26/11/2019	PRIONTEX CAPE	WYNBERG	CPT	AHG HEALTH	SOMERSET	CPT	ECO	0.30	0.70	0.70	0.00		0.00	14.52	0.40	56.01	8.40	64.41
21488583	NO REF	27/11/2019	PRIONTEX CAPE	WYNBERG	CPT	FRESENIUS KABI	PORT	PLZ	ECO	0.90	1.96	1.96	0.00		0.00	22.57	0.80	87.26	13.09	100.35
21488584	NO REF	29/11/2019	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	0.25	0.55	0.55	0.00		0.00	22.57	0.40	86.86	13.03	99.89
21488585	NO REF	29/11/2019	PRIONTEX CAPE	WYNBERG	CPT	WILMED PARK	WILKOPPIES	JNB	ECO R	0.75	1.80	1.80	0.00		0.00	35.61	0.80	137.20	20.58	157.78
21488586	NO REF	06/12/2019	PRIONTEX CAPE	WYNBERG	CPT	ILITHE	SOUTH END	PLZ	ECO	0.30	0.55	0.55	0.00		0.00	22.57	0.40	86.86	13.03	99.89
21488587	NO REF	06/12/2019	PRIONTEX CAPE	WYNBERG	CPT	SELECTIVE	MARAISBURG	JNB	ECO	9.25	12.39	12.39	0.00		0.00	26.53	5.20	106.81	16.02	122.83
21488588	NO REF	06/12/2019	PRIONTEX CAPE	WYNBERG	CPT	HEARTS OF HOPE	WENDYWOOL	JNB	ECO	8.75	11.16	11.16	0.00		0.00	25.21	4.80	101.36	15.20	116.56

FNB Branch Code: 255005 - Account No: 62417124211

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(35.33%):	R194.99
Security Surcharge:	R17.20
Doc Fee:	R0.00
Sub Total:	R764.10
Vat Total:	R114.62
Total:	R878.72

E & OE