

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: 01968604

Inv. Date: 09/Jan/2020

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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)
21488593	NO REF	08/01/2020	PRIONTEX CAPE	WYNBERG	CPT	MR TS NDWANDWE	EMPANGENI	DUR	ECO R	0.60	1.22	1.22	0.00		0.00	35.91	0.80	137.50	20.63	158.13
21488594	NO REF	07/01/2020	PRIONTEX CAPE	WYNBERG	CPT	RINA	VALHALLA	PRY	ECO	0.70	0.96	0.96	0.00		0.00	22.76	0.40	87.05	13.06	100.11

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:	2.00
Insurance:	R0.00
Fuel Surcharge(35.63%):	R58.67
Security Surcharge:	R1.20
Doc Fee:	R0.00
Sub Total:	R224.55
Vat Total:	R33.68
Total:	R258.23

E & OE