

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: 01799635

Inv. Date: 07/Mar/2018

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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133405	.	05/03/2018	PRIONTEX CAPE	WYNBERG	CPT	SIYAYA SKILLS	CAPE TOWN	CPT	ONC	0.28	0.24	0.28	0.00		0.00	10.44	0.20	46.36	6.49	52.85
18133429	18133429	23/02/2018	PRIONTEX	WYNBERG	CPT	Dr J Veldman Inc	VEREENIGIN	JNB	ECO	14.56	16.50	16.50	0.00		0.00	22.87	6.80	107.90	15.11	123.01
18133430	NOREF	26/02/2018	PRIONTEX CAPE	WYNBERG	CPT	UROLOCARE	HATFIELD	PRY	ONC	1.62	3.37	3.37	0.00		0.00	25.03	1.40	112.05	15.69	127.74
18133431	NOREF	26/02/2018	PRIONTEX CAPE	WYNBERG	CPT	KARL BREMER	BELLVILLE	CPT	ONC	1.18	2.97	2.97	0.00		0.00	11.26	1.20	50.98	7.14	58.12
18133432	NOREF	26/02/2018	PRIONTEX CAPE	WYNBERG	CPT	KEIMED	EAST	ELS	ECO	4.26	5.19	5.19	0.00		0.00	16.24	2.40	74.19	10.39	84.58
18133434	18133434	28/02/2018	PRIONTEX CAPE	WYNBERG	CPT	7 Kiara Village,	PARKLANDS	CPT	ONC	0.46	0.86	0.86	0.00		0.00	10.44	0.40	46.56	6.52	53.08
18133435	.	02/03/2018	PRIONTEX CAPE	WYNBERG	CPT	ANTONETTE BUUS	PRETORIA	PRY	ONC	1.26	1.36	1.36	0.00		0.00	13.52	0.60	60.38	8.45	68.83
18133436	.	02/03/2018	PRIONTEX CAPE	WYNBERG	CPT	Netcare Pholoso	SAVANNAH	PTG	ONC	0.90	2.10	2.10	0.00		0.00	17.36	1.00	77.74	10.88	88.62
18916238	KAREN LAND	02/03/2018	PRIONTEX CAPE	BEACON BAY	ELS	PRIONTEX CAPE	WYNBERG	CPT	ONC	1.00	0.24	1.00	0.00		0.00	13.52	0.40	60.18	8.43	68.61
19305109	.	22/02/2018	PRIONTEX CAPE	NEAVE	PLZ	PRIONTEX CAPE	WYNBERG	CPT	ECO	27.00	16.57	27.00	0.00		0.00	38.10	10.80	179.25	25.10	204.35
19595598	NR	06/03/2018	PRIONTEX CAPE	MIDRAND	JNB	PRIONTEX CAPE	WYNBERG	CPT	ONC	5.95	12.17	12.17	0.00		0.00	94.06	5.00	420.84	58.92	479.76

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend
 A - Army Base
 F - Farm
 H - Holiday Resort
 I - Industrial Plant
 M - Mine
 PL - Plot
 PS - Power Station
 R - Remote
 T - Township
 S - Special
 G - Game Reserve
 CH - Chain Store
 RF - Refinery
 HR - High Risk

VAT Alert – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

E & OE

Number Of Waybills:	11.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R272.84
Security Surcharge:	R30.20
Doc Fee:	R0.00
Sub Total:	R1236.43
Vat Total:	R173.10
Total:	R1409.53