

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:
REFERENCE:

Inv. No: 01749216

Inv. Date: 31/Aug/2017

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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.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18849754	18849754	29/08/2017	CAPITAL	HATFIELD	PRY	PRIONTEX CAPE	WYNBERG	CPT	ECO	6.00	9.44	9.44	0.00		13.87	3.50	68.81	9.63	78.44
18957607	NOT GIVEN	25/08/2017	PRIONTEX CAPE	WYNBERG	CPT	MICHAEL SMIT	CAPE TOWN	CPT	ECO	1.12	2.43	2.43	0.00		13.87	1.05	66.36	9.29	75.65
18957608	.	28/08/2017	PRIONTEX CAPE	WYNBERG	CPT	AFFORDABLE	DIE WILGERS	PRY	ECO	1.74	3.35	3.35	0.00		13.87	1.40	66.71	9.34	76.05
18957609	.	28/08/2017	PRIONTEX CAPE	WYNBERG	CPT	B&L STERIPACK	MOUNT	DUR	ECO	1.20	0.30	1.20	0.00		13.87	0.70	66.01	9.24	75.25
18957610	.	29/08/2017	PRIONTEX CAPE	WYNBERG	CPT	LIFE KNYSNA	KNYSNA	GRJ	ECO R	3.00	9.00	9.00	0.00		27.46	3.15	132.41	18.54	150.95
18957622	.	30/08/2017	PRIONTEX CAPE	WYNBERG	CPT	ILITHE	HUMEWOOD	PLZ	ONC	1.00	0.24	1.00	0.00		11.55	0.35	54.74	7.66	62.40
18957628	.	25/08/2017	PRIONTEX CAPE	WYNBERG	CPT	NETCARE	SAVANNAH	PTG	ECO	16.68	22.08	22.08	0.00		36.59	8.05	180.32	25.24	205.56
18957629	.	28/08/2017	PRIONTEX CAPE	WYNBERG	CPT	FROUTEIR HOSP	QUEENSTOW	ELS	ECO R	0.04	0.30	0.30	0.00		21.89	0.35	103.39	14.47	117.86
18957631	.	31/08/2017	PRIONTEX CAPE	WYNBERG	CPT	FRESENIUS KARI	KORSTEN	PLZ	ECO	10.96	14.36	14.36	0.00		19.38	5.25	96.47	13.51	109.98

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:	9.00
Insurance:	R0.00
Fuel Surcharge(26.97%):	R172.35
Security Surcharge:	R23.80
Sub Total:	R835.22
Vat Total:	R116.93
Total:	R952.15

E & OE