

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: 01978120

Inv. Date: 21/Feb/2020

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)
21774660	NO REF	17/02/2020	PRIONTEX CAPE	WYNBERG	CPT	BRIAN BEYERS	BELGRAVIA	KIM	ECO	2.50	4.01	4.01	0.00		0.00	20.96	2.00	86.85	13.03	99.88
21774728	NO REF	21/02/2020	PRIONTEX CAPE	WYNBERG	CPT	MOOIMED	POTCHEFSTR	JNB	ECO R	6.50	6.85	6.85	0.00		0.00	39.06	2.80	160.90	24.14	185.04
21774731	NO REF	21/02/2020	PRIONTEX CAPE	WYNBERG	CPT	MARIETJIE	LANGENHOV	BFN	ECO	0.55	1.58	1.58	0.00		0.00	20.96	0.80	85.65	12.85	98.50
21774732	NO REF	20/02/2020	PRIONTEX CAPE	WYNBERG	CPT	CAPE EYE	BELLVILLE	CPT	ECO	0.85	2.93	2.93	0.00		0.00	13.48	1.20	55.77	8.37	64.14
21774733	NO REF	20/02/2020	PRIONTEX CAPE	WYNBERG	CPT	LYNNE LINDHORST	MILL PARK	PLZ	ECO	2.45	4.37	4.37	0.00		0.00	20.96	2.00	86.85	13.03	99.88
21774734	NO REF	20/02/2020	PRIONTEX CAPE	WYNBERG	CPT	MITCHELL S PLAIN	LENTEGEUR	CPT	ECO	0.95	2.25	2.25	0.00		0.00	13.48	1.20	55.77	8.37	64.14
21774735	NO REF	19/02/2020	PRIONTEX CAPE	WYNBERG	CPT	DR J VELDMAN IMC	VEREENIGIN	JNB	ECO	11.25	12.74	12.74	0.00		0.00	24.63	5.20	104.91	15.74	120.65
21774736	NO REF	19/02/2020	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX SA	RANDJESFON	JNB	ECO	0.20	0.73	0.73	0.00		0.00	20.96	0.40	85.25	12.79	98.04
21774738	NO REF	19/02/2020	PRIONTEX CAPE	WYNBERG	CPT	EMBASSY OF	BROOKLYN	PRY	ECO	0.20	0.56	0.56	0.00		0.00	20.96	0.40	85.25	12.79	98.04
21774739	NO REF	18/02/2020	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX DURBAN	MOUNT	DUR	ECO	3.15	5.28	5.28	0.00		0.00	20.96	2.40	87.25	13.09	100.34
21774740	NO REF	19/02/2020	PRIONTEX CAPE	WYNBERG	CPT	ADELE BRANDING	ASSAGAY	DUR	ECO	0.10	0.61	0.61	0.00		0.00	20.96	0.40	85.25	12.79	98.04

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:	11.00
Insurance:	R0.00
Fuel Surcharge(32.81%):	R237.37
Security Surcharge:	R18.80
Doc Fee:	R0.00
Sub Total:	R979.70
Vat Total:	R146.96
Total:	R1126.66

E & OE