

Courierit a division of RTT Group (Pty)

P. O. Box 23249
Claremont
7735

Reg No:2014/020717/07
Vat No:4910265505

Tel:119288300

Fax:119288300

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 02306554

Inv. Date: 09/Nov/2023

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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)
24211799(CN)	.	12/09/2023	PRION TEX	PORT ELIZABETH	PLZ	THE BIOVAC	PINELANDS	CPT	ECO	70.00	129.09	129.09	0.00		0.00	891.18	26.00	1226.08	183.91	1409.99

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:	1.00
Insurance:	R0.00
Fuel Surcharge(48.36%):	R391.18
Security Surcharge:	R26.00
Doc Fee:	R0.00
Sub Total:	R1226.08
Vat Total:	R183.91
Total:	R1409.99

E & OE