

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01933469

Inv. Date: 31/Aug/2019

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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)
20571901	NR	26/08/2019	PRIONTEX	RANDJESFONTEIN	JNB	prionex	WYNBERG	CPT	ECO	0.30	1.27	1.27	0.00		0.00	22.56	0.80	87.25	13.09	100.34
21478338	21478338	26/08/2019	PRIONTEX	RANDJIESFONTEIN	JNB	The Laundry Guys	NEAVE	PLZ	ECO	8.10	3.96	8.10	0.00		0.00	22.56	3.60	90.05	13.51	103.56

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(35.31%):	R45.12
Security Surcharge:	R4.40
Doc Fee:	R0.00
Sub Total:	R177.30
Vat Total:	R26.60
Total:	R203.90

E & OE