

# 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: 01810157

Inv. Date: 20/Apr/2018

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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 | Doc Fee | Fuel Sur. | Sec. Sur. | Amount (Excl) | Amount (Vat) | Amount (Incl) |
|----------------|---------------|---------------|----------------|-------------|------|-----------------|-------------|------|---------|----------|--------|-------------|-----------|-----------|---------|-----------|-----------|---------------|--------------|---------------|
| 18133458       | NO REF        | 20/04/2018    | PRIONTEX CAPE  | WYNBERG     | CPT  | MEDICLINIC      | POLOKWANE   | PTG  | ECO     | 1.76     | 3.83   | 3.83        | 0.00      |           | 0.00    | 18.41     | 1.60      | 80.00         | 12.00        | 92.00         |
| 18133467       | .             | 17/04/2018    | PRIONTEX CAPE  | WYNBERG     | CPT  | Netcare Pholoso | SAVANNAH    | PTG  | ECO     | 6.32     | 25.27  | 25.27       | 0.00      |           | 0.00    | 55.48     | 10.40     | 246.67        | 37.00        | 283.67        |
| 18133468       | NO REF        | 20/04/2018    | PRIONTEX CAPE  | WYNBERG     | CPT  | NETCARE N17     | POLLAK      | JNB  | ECO R   | 5.55     | 6.24   | 6.24        | 0.00      |           | 0.00    | 34.31     | 2.80      | 148.90        | 22.34        | 171.24        |
| 18133491       |               | 18/04/2018    | PRIONTEX       | WYNBERG     | CPT  | PRIONTEX MICRON | RANDJIESFO  | JNB  | ECO     | 0.76     | 3.21   | 3.21        | 0.00      |           | 0.00    | 18.41     | 1.60      | 80.00         | 12.00        | 92.00         |
| 18133492       | NO REF        | 20/04/2018    | PRIONTEX CAPE  | WYNBERG     | CPT  | UROCARE         | SPRINGS     | JNB  | ECO     | 5.32     | 4.70   | 5.32        | 0.00      |           | 0.00    | 18.41     | 2.40      | 80.80         | 12.12        | 92.92         |
| 18133501       | NO REF        | 19/04/2018    | PRIONTEX CAPE  | WYNBERG     | CPT  | PRIONTEX        | RANDJIESFO  | JNB  | ONC     | 0.15     | 1.38   | 1.38        | 0.00      |           | 0.00    | 15.33     | 0.60      | 65.89         | 9.88         | 75.77         |
| 19582411       | 19582411      | 18/04/2018    | CONSTANTIA DAY | FLORIDA     | JNB  | PRIONTEX CAPE   | WYNBERG     | CPT  | ECO     | 5.75     | 6.58   | 6.58        | 0.00      |           | 0.00    | 18.41     | 2.80      | 81.20         | 12.18        | 93.38         |
| 19614506       | NOT GIVEN     | 17/04/2018    | LIMPOPO        | POLOKWANE   | PTG  | PRIONTEX CAPE   | WYNBERG     | CPT  | ECO     | 3.00     | 3.00   | 3.00        | 0.00      |           | 0.00    | 18.41     | 1.20      | 79.60         | 11.94        | 91.54         |

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:     | 8.00    |
| Insurance:              | R0.00   |
| Fuel Surcharge(30.69%): | R197.17 |
| Security Surcharge:     | R23.40  |
| Doc Fee:                | R0.00   |
| Sub Total:              | R863.06 |
| Vat Total:              | R129.46 |
| Total:                  | R992.52 |

E & OE