

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: 01913827

Inv. Date: 07/Jun/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)
20532364	NO REF	28/05/2019	PRIONTEX CAPE	WYNBERG	CPT	NORTHCLIFF EYE	NORTHCLIFF	JNB	ECO	5.60	2.31	5.60	0.00		0.00	23.72	2.40	90.01	13.50	103.51
20532365	NO REF	29/05/2019	PRIONTEX CAPE	WYNBERG	CPT	CARISSA	FLORIDA	JNB	ECO	5.05	6.22	6.22	0.00		0.00	23.72	2.80	90.41	13.56	103.97
20532366	NO REF	07/06/2019	PRIONTEX CAPE	WYNBERG	CPT	EVOLVE	CRAIGHALL	JNB	ECO	8.60	9.19	9.19	0.00		0.00	23.72	4.00	91.61	13.74	105.35

FNB Branch Code: 255005 - Account No: 62417124211
ABS A Branch Code: 632005 - 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:	3.00
Insurance:	R0.00
Fuel Surcharge(37.13%):	R71.16
Security Surcharge:	R9.20
Doc Fee:	R0.00
Sub Total:	R272.03
Vat Total:	R40.80
Total:	R312.83

E & OE