

# 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: 02055533

Inv. Date: 09/Dec/2020

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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)
20262823	923012	01/12/2020	PRIONTEX CAPE	WYNBERG	CPT	ADVANCE TEXTILE	HAMMARSDA	DUR	INXD R	0.40	0.70	0.70	0.00		5.00	28.40	0.20	136.60	20.49	157.09

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

<b>Number Of Waybills:</b>	<b>1.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(27.57%):</b>	<b>R28.40</b>
<b>Security Surcharge:</b>	<b>R0.20</b>
<b>Doc Fee:</b>	<b>R5.00</b>
<b>Sub Total:</b>	<b>R136.60</b>
<b>Vat Total:</b>	<b>R20.49</b>
<b>Total:</b>	<b>R157.09</b>

E & OE