

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

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

JOHANNESBURG
VAT NO:4110255892
CONTACT:
FAX:

Inv. No: 01691242

Inv. Date: 17/Jan/2017

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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	Fuel Sur.	Sec.Amount Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
17301566	.	17/01/2017	PRIONTEX CAPE	WYNBERG	CPT	MEDICLINIC	WELKOM	BFN	ECO R	22.04	21.46	22.04	0.00		62.66	8.05	299.74	41.96	341.70
17631002	.	16/01/2017	PRIONTEX CAPE	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	0.06	0.30	0.30	0.00		14.07	0.35	65.86	9.22	75.08

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

E & OE

Number Of Waybills:	2.00
Insurance:	R0.00
Fuel Surcharge(27.36%):	R76.73
Security Surcharge:	R8.40
Sub Total:	R365.60
Vat Total:	R51.18
Total:	R416.78