

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: 02107817

Inv. Date: 25/Jun/2021

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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)
22618288	NR	22/06/2021	PRIONTEX	MIDRAND	JNB	IAN LIDDLE	KENILWORTH	CPT	NXD	0.35	0.60	0.60	0.00		5.00	21.82	0.20	92.02	13.80	105.82
22618289	NR	22/06/2021	PRIONTEX	MIDRAND	JNB	SINDISWA MABHIJA	WYNBERG	CPT	NXD	0.30	0.65	0.65	0.00		5.00	21.82	0.20	92.02	13.80	105.82

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(33.57%):	R43.64
Security Surcharge:	R0.40
Doc Fee:	R10.00
Sub Total:	R184.04
Vat Total:	R27.61
Total:	R211.65

E & OE