

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)

SUITE 66
PRIVATE BAG X3019
PAARL CAPE TOWN
VAT NO:4110255892
CONTACT:
FAX: 011-219 7315

Inv. No: 01629288

Inv. Date: 14/Apr/2016

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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)
15989664	NO REF	14/04/2016	PRIONTEX	MIDRAND	JNB	ASPEN	KORSTEN	PLZ	SDC	24.00	20.25	24.00	0.00		222.03	8.40	1156.33	161.89	1318.22
15989665	2061031	14/04/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN SUP	KORSTEN	PLZ	ONC AH	46.00	40.50	46.00	0.00		313.85	16.10	1638.75	229.43	1868.18
15989737	2059698	12/04/2016	PRIONTEX	RANDJESPAK EXT	JNB	ASPEN SUP	KORSTEN	PLZ	ONC AH	48.00	19.35	48.00	0.00		324.92	16.80	1696.70	237.54	1934.24
15989739	NR	08/04/2016	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTECH	WYNBERG	CPT	ECO	1.00	3.11	3.11	0.00		12.34	1.40	65.18	9.13	74.31

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:	4.00
Insurance:	R0.00
Fuel Surcharge(23.98%):	R873.14
Security Surcharge:	R42.70
Sub Total:	R4556.96
Vat Total:	R637.97
Total:	R5194.93

E & OE