

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: 01946663

Inv. Date: 16/Oct/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)
20571822	NOT GIVEN	14/10/2019	PRIONTEX	RANDJESFONTEIN	JNB	RENATA VAN	CAPE TOWN	CPT	ONC	0.60	0.41	0.60	0.00		0.00	19.21	0.40	72.82	10.92	83.74
20571826	NOT GIVEN	16/10/2019	PRIONTEX	RANDJESFONTEIN	JNB	The Laundry Guys	NEAVE	PLZ	ONC	4.20	3.19	4.20	0.00		0.00	46.45	2.00	177.11	26.57	203.68

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(36.10%):	R65.66
Security Surcharge:	R2.40
Doc Fee:	R0.00
Sub Total:	R249.93
Vat Total:	R37.49
Total:	R287.42

E & OE