

# COURIERIT SA (PTY) LTD

P. O. Box 23249  
Claremont  
7735

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

Tel:27210017188

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Account No: 12355  
PRIONTEX CAPE TOWN(MOVE ANALYTICS)

14 RUTLAND AVENUE  
CRAIGHALL PARK JOHANNESBURG  
VAT NO:4110255892  
CONTACT:  
FAX: 011-219 7315

Inv. No: 01649765

Inv. Date: 15/Jul/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)
16690390		12/07/2016	PRIONTEX CAPE	WYNBERG	CPT	UNIT 8 THYN	DURBAN CBD	DUR	ECO	23.22	26.97	26.97	0.00		37.59	9.45	182.63	25.57	208.20
16690391	NOT GIVEN	13/07/2016	PRIONTEX CAPE	WYNBERG	CPT	ZAKIYA OMARJEE	RONDEBOSC	CPT	ONC	0.80	2.44	2.44	0.00		9.17	1.05	43.30	6.06	49.36
16690392	NOT GIVEN	13/07/2016	PRIONTEX CAPE	WYNBERG	CPT	T4 SUPLIERS	NEWCASTLE	DUR	ECO R	0.84	3.34	3.34	0.00		24.13	1.40	112.58	15.76	128.34
16690395	NOT GIVEN	13/07/2016	PRIONTEX CAPE	WYNBERG	CPT	POTCHEFSTROOM	POTCHEFSTR	JNB	ECO R	5.84	7.69	7.69	0.00		27.40	2.80	129.05	18.07	147.12
16690396	NOT GIVEN	13/07/2016	PRIONTEX CAPE	WYNBERG	CPT	PRIOTEX	MIDRAND	JNB	ONC	0.48	2.29	2.29	0.00		18.28	1.05	85.26	11.94	97.20
16690402	NO REF	15/07/2016	PRIONTEX CAPE	WYNBERG	CPT	MEDICON PRIVATE	RUSTENBUR	PRY	ECO R	7.58	13.91	13.91	0.00		36.68	4.90	173.89	24.34	198.23
16690404		14/07/2016	PRIONTEX CAPE	WYNBERG	CPT	TANIA LIEBENBERG	CAPE TOWN	CPT	ECO	3.74	4.95	4.95	0.00		14.26	1.75	67.45	9.44	76.89
16690405	NOT GIVEN	13/07/2016	PRIONTEX CAPE	WYNBERG	CPT	RENICA	GORDONS	CPT	ONC R	0.46	2.21	2.21	0.00		18.22	1.05	85.01	11.90	96.91
16690406	NOT GIVEN	13/07/2016	PRIONTEX CAPE	WYNBERG	CPT	SIRAAJ JULIUS	HILLSIDE	PLZ	ECO R	1.00	0.60	1.00	0.00		22.49	0.35	103.99	14.56	118.55
16690407	NOT GIVEN	13/07/2016	PRIONTEX CAPE	WYNBERG	CPT	PRIOTEX	RANDJIESFO	JNB	ECO	12.00	10.70	12.00	0.00		15.92	4.20	77.56	10.86	88.42
16690408	NOT GIVEN	13/07/2016	PRIONTEX CAPE	WYNBERG	CPT	PRIOTEX GAMTENG	RANDJIESFO	JNB	ONC	0.15	0.24	0.24	0.00		11.88	0.35	55.07	7.71	62.78

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:	11.00
Insurance:	R0.00
Fuel Surcharge(27.72%):	R236.02
Security Surcharge:	R28.35
Sub Total:	R1115.79
Vat Total:	R156.21
Total:	R1272.00

E & OE