

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:210017188

Fax:210017178

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

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01905999

Inv. Date: 09/May/2019

Page: 1



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)
20262840	NO REF	29/04/2019	PRIONTEX CAPE	WYNBERG	CPT	UNIVERSITY OF	BLOEMFONT	BFN	ECO	0.35	1.32	1.32	0.00		0.00	23.22	0.80	87.91	13.19	101.10
20532357	NO REF	26/04/2019	PRIONTEX CAPE	WYNBERG	CPT	QESTMED, UNIT 8	RIVERHORSE	DUR	ECO	2.20	5.75	5.75	0.00		0.00	23.22	2.40	89.51	13.43	102.94
20532358	NO REF	26/04/2019	PRIONTEX CAPE	WYNBERG	CPT	LONEHILL	LONEHILL	JNB	ECO	2.65	5.25	5.25	0.00		0.00	23.22	2.40	89.51	13.43	102.94
20532359	NO REF	29/04/2019	PRIONTEX CAPE	WYNBERG	CPT	PANORAMA	PANORAMA	CPT	ECO	11.25	11.55	11.55	0.00		0.00	17.28	4.80	69.63	10.44	80.07
20532360	NO REF	03/05/2019	PRIONTEX CAPE	WYNBERG	CPT	ACOFN	NORTHRIDIN	JNB	ECO	0.20	0.27	0.27	0.00		0.00	23.22	0.40	87.51	13.13	100.64

FNB Branch Code: 255005 - Account No: 62417124211
ABSA Branch Code: 632005 - 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:	5.00
Insurance:	R0.00
Fuel Surcharge(36.35%):	R110.16
Security Surcharge:	R10.80
Doc Fee:	R0.00
Sub Total:	R424.07
Vat Total:	R63.61
Total:	R487.68

E & OE