

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: 01922653

Inv. Date: 16/Jul/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)
20571899	NOT GIVEN	15/07/2019	PRIONTEX	RANDJESFONTEIN	JNB	JOHN PRECOST	WYNBERG	CPT	DWC	0.25	0.45	0.45	0.00		0.00	44.90	0.40	173.12	25.97	199.09
20571902	NR	15/07/2019	PRIONTEX	RANDJESFONTEIN	JNB	SHANAAZ J C MAIL	HUMEWOOD	PLZ	DWC	0.30	0.56	0.56	0.00		0.00	44.90	0.40	173.12	25.97	199.09

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:	2.00
Insurance:	R0.00
Fuel Surcharge(35.13%):	R89.80
Security Surcharge:	R0.80
Doc Fee:	R0.00
Sub Total:	R346.24
Vat Total:	R51.94
Total:	R398.18

E & OE