

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: 01898662

Inv. Date: 05/Apr/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.	Cur. Sur.	Amount (Vat)	Amount (Incl)
20532352	.	27/03/2019	PRIONTEX CAPE	WYNBERG	CPT	GAMU	ZIMBABWE	ZWE	IND	0.64	0.48	0.64	0.00		0.00	82.45	0.40	39.30	0.00	349.15
20532352(RM)	.	27/03/2019	PRIONTEX CAPE	WYNBERG	CPT	GAMU	ZIMBABWE	ZWE	IND	0.64	0.48	0.64	0.00		0.00	0.00	0.00	0.00	0.00	472.50

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(36.32%):	R82.45
Security Surcharge:	R0.40
Doc Fee:	R0.00
Currency	R39.30
Vat Total:	R0.00
Total:	R821.65

E & OE