

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: 01810139

Inv. Date: 20/Apr/2018

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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)
18657106	NR	19/03/2018	PRIONTEX	RANDJESFONTEIN	JNB	KELLY MCNEILL	MOUNT	DUR	NXD	1.35	2.45	2.45	0.00		0.00	15.40	1.00	66.59	9.99	76.58
19761221	NR	18/04/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	ONC	0.15	1.57	1.57	0.00		0.00	15.33	0.80	66.09	9.91	76.00

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:	2.00
Insurance:	R0.00
Fuel Surcharge(30.69%):	R30.73
Security Surcharge:	R1.80
Doc Fee:	R0.00
Sub Total:	R132.68
Vat Total:	R19.90
Total:	R152.58

E & OE