

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12177
PRIONTEX JHB(MOVE ANALYTICS)
SUITE 66
PRIVATE BAG X3019
PAARL
CAPE TOWN
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01753211

Inv. Date: 07/Sep/2017

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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)
18657045	NR	07/09/2017	PRIONTEX	RANDJESFONTEIN	JNB	PRIMESERV HR	ILLOVO	JNB	ONC	3.90	4.67	4.67	0.00		12.48	2.00	58.60	8.20	66.80
18657177	NR	04/09/2017	PRIONTEX	RANDJIESFONTEIN	JNB	BIOVAC PINELANDS	PINELANDS	CPT	ECO	55.30	88.03	88.03	0.00		88.13	35.60	435.24	60.93	496.17
18657178	NR	04/09/2017	PRIONTEX	RANDJESFONTEIN	JNB	MANDLA THEO	ROBERTSHA	JNB	ONC	2.15	2.84	2.84	0.00		10.90	1.20	50.62	7.09	57.71

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:	3.00
Insurance:	R0.00
Fuel Surcharge(28.29%):	R111.51
Security Surcharge:	R38.80
Sub Total:	R544.46
Vat Total:	R76.22
Total:	R620.68

E & OE