

# 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: 01840548

Inv. Date: 17/Aug/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)
19761132	NR	15/08/2018	PRIONTEX	RANDJESPARK	JNB	MEDI-CLINIC	WESTDENE	BFN	ONC AH	25.25	23.43	25.25	0.00		0.00	339.85	10.40	1357.80	203.67	1561.47
19761138	NR	15/08/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX	WYNBERG	CPT	ONC	0.70	2.76	2.76	0.00		0.00	26.41	1.20	105.91	15.89	121.80
19761209	NR	13/08/2018	PRIONTEX	RANDJESFONTEIN	JNB	PRIONTEX MOUNT	MOUNT	DUR	ONC	0.25	0.88	0.88	0.00		0.00	16.85	0.40	67.21	10.08	77.29

Banking Details - 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

<b>Number Of Waybills:</b>	<b>3.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(33.73%):</b>	<b>R383.11</b>
<b>Security Surcharge:</b>	<b>R12.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R1530.92</b>
<b>Vat Total:</b>	<b>R229.64</b>
<b>Total:</b>	<b>R1760.56</b>

E & OE