

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

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

Tel:27210017188

Fax:27210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
VAT NO:4110255892
CONTACT:
FAX:

Inv. No: 01716391

Inv. Date: 24/Apr/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. (Excl)	Amount (Vat)	Amount (Incl)	
18334959	18334959	21/04/2017	PRIONTEX CAPE	PAROW VALLEY	CPT	PRIONTEX CAPE	WYNBERG	CPT	ONC	3.10	5.38	5.38	0.00		9.83	2.10	47.62	6.67	54.29
18363026	.	21/04/2017	PRIONTEX CAPE	WYNBERG	CPT	DEBRA NAGE	MMABATHO	JNB	ECO R	5.66	6.09	6.09	0.00		26.40	2.45	124.75	17.47	142.22
18363027	.	21/04/2017	PRIONTEX CAPE	WYNBERG	CPT	FAGROW SOUTH	NORTHCLIFF	JNB	ECO	1.04	2.94	2.94	0.00		14.16	1.05	66.65	9.33	75.98
18363028	.	19/04/2017	PRIONTEX CAPE	WYNBERG	CPT	GERT BECKER	PRETORIA	PRY	ECO	0.48	2.85	2.85	0.00		14.16	1.05	66.65	9.33	75.98
18445328	NOT GIVEN	20/04/2017	ACUMED	THE WILLOWS	PRY	PRIONTEX CAPE	WYNBERG	CPT	ONC	5.00	6.70	6.70	0.00		43.58	2.45	204.32	28.60	232.92

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:	5.00
Insurance:	R0.00
Fuel Surcharge(27.53%):	R108.13
Security Surcharge:	R9.10
Sub Total:	R509.99
Vat Total:	R71.40
Total:	R581.39

E & OE