

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: 011-219 7315

Inv. No: 01614603

Inv. Date: 08/Feb/2016

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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)	
16690341	NOT GIVEN	25/01/2016	PRIONTEX CAPE	WYNBERG	CPT	JANINE BERICHOM	DURBAN CBD	DUR	ECO	5.76	12.15	12.15	0.00		14.60	4.55	85.44	11.96	97.40
16690342	NOT GIVEN	03/02/2016	PRIONTEX CAPE	WYNBERG	CPT	PRONTEX MICR	RANDJESFON	JNB	ONC	2.06	3.36	3.36	0.00		19.60	1.40	110.02	15.40	125.42
16690343	NOT GIVEN	04/02/2016	PRIONTEX CAPE	WYNBERG	CPT	ALFREDDA COSTA	PORT	PLZ	ONC	0.06	0.24	0.24	0.00		9.43	0.35	52.62	7.37	59.99
16690344	NOT GIVEN	04/02/2016	PRIONTEX CAPE	WYNBERG	CPT	NEDBANK CENTRE	CAPE TOWN	CPT	SDC	1.00	0.24	1.00	0.00		44.89	0.35	249.09	34.87	283.96
16690345	NOT GIVEN	08/02/2016	PRIONTEX CAPE	WYNBERG	CPT	ROSEMARY	RIEBEECKST	BFN	ONC R	6.48	7.44	7.44	0.00		50.38	2.80	281.97	39.48	321.45
16690346	NOT GIVEN	08/02/2016	PRIONTEX CAPE	WYNBERG	CPT	MC PARMA	CENTURION	PRY	ECO	5.36	10.08	10.08	0.00		12.19	3.85	71.42	10.00	81.42
16690347	NOT GIVEN	08/02/2016	PRIONTEX CAPE	WYNBERG	CPT	LAKEVIEW	BENONI	JNB	ECO	5.52	5.19	5.52	0.00		11.33	2.10	64.87	9.08	73.95
16690348	NOT GIVEN	05/02/2016	PRIONTEX CAPE	WYNBERG	CPT	TABLE VIEW	TABLE VIEW	CPT	ECO	1.60	3.43	3.43	0.00		11.33	1.40	64.17	8.98	73.15
16690349	NOT GIVEN	05/02/2016	PRIONTEX CAPE	WYNBERG	CPT	DAINE VAN DYK	PORT	DUR	ECO R	0.44	2.68	2.68	0.00		18.52	1.05	103.67	14.51	118.18
16690350	NOT GIVEN	05/02/2016	PRIONTEX CAPE	WYNBERG	CPT	SANET WAGENAAR	RUIMSIG	JNB	ECO	1.50	3.64	3.64	0.00		11.33	1.40	64.17	8.98	73.15
16690351	NOT GIVEN	05/02/2016	PRIONTEX CAPE	WYNBERG	CPT	LIFE HEALTH ACRE	KNYSNA	GRJ	ECO R	7.14	5.37	7.14	0.00		21.77	2.80	123.42	17.28	140.70
16690352	NOT GIVEN	08/02/2016	PRIONTEX CAPE	WYNBERG	CPT	KANGO KLINIEK	OUDTSHOOR	GRJ	ECO R	8.88	8.87	8.88	0.00		22.42	3.15	127.37	17.83	145.20
16735126	16735126	27/01/2016	TLITHE	CENTRAL	PLZ	PRIONTEX CAPE	WYNBERG	CPT	ONC	1.00	0.24	1.00	0.00		9.43	0.35	52.62	7.37	59.99

Please take note the invoices from the 8th had an error billing the currency surcharge on some domestic waybills. Please see attached new amended invoice from the 8th Feb 2016. Apologies for any inconvenience caused.

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:	13.00
Insurance:	R0.00
Fuel Surcharge(22.02%):	R257.22
Security Surcharge:	R25.55
Sub Total:	R1450.85
Vat Total:	R203.12
Total:	R1653.97

E & OE