

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: 01763759

Inv. Date: 25/Oct/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)	
18657154	NR	23/10/2017	PRIONTEX	RANDJESFONTEIN	JNB	SERVICES SETA	PARKTOWN	JNB	ONC	0.50	0.24	0.50	0.00		10.48	0.20	46.40	6.50	52.90
18657155	truck collection	20/10/2017	PRIONTEX	RANDJESPARK	JNB	client has own waybill	PRETORIA	PRY	ONC	0.35	0.24	0.35	0.00		10.48	0.20	46.40	6.50	52.90
18657185	NR	18/08/2017	PRIONTEX	MIDRAND	JNB	PRIONTEX CAPE	WYNBERG	CPT	ECO	28.44	30.09	30.09	0.00		36.25	12.40	172.24	24.11	196.35

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(29.33%):	R57.21
Security Surcharge:	R12.80
Sub Total:	R265.04
Vat Total:	R37.11
Total:	R302.15

E & OE