

# 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: 01799621

Inv. Date: 07/Mar/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	Insurance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133446		28/02/2018	PRIONTEX	WYNBERG	CPT	PRIONTEX	RANDJESFON	JNB	ECO	52.80	76.14	76.14	0.00		0.00	79.69	30.80	383.12	53.64	436.76

Banking Details - ABSA Milnerton Branch Code: 630509 - Account No: 4054013536

Surcharge Legend  
 A - Army Base  
 F - Farm  
 H - Holiday Resort  
 I - Industrial Plant  
 M - Mine  
 PL - Plot  
 PS - Power Station  
 R - Remote  
 T - Township  
 S - Special  
 G - Game Reserve  
 CH - Chain Store  
 RF - Refinery  
 HR - High Risk

**VAT Alert** – The Minister of Finance announced, in the 2018 annual budget, that the VAT rate will increase by 1% to 15% with effect 1 April 2018.

E & OE

Number Of Waybills:	1.00
Insurance:	R0.00
Fuel Surcharge(29.23%):	R79.69
Security Surcharge:	R30.80
Doc Fee:	R0.00
Sub Total:	R383.12
Vat Total:	R53.64
Total:	R436.76