

# 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: 01914977

Inv. Date: 14/Jun/2019

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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)
19761192	NR	12/06/2019	PRIONTEX	RANDJESFONTEIN	JNB	NBI CLEANROOM	PINETOWN	DUR	ECO	21.20	28.68	28.68	0.00		0.00	42.84	11.60	169.82	25.47	195.29
19761276	NR	10/06/2019	PRIONTEX	RANDJESFONTEIN	JNB	IMSIMBI TRAINING	FAIRLAND	JNB	DWC	0.40	0.53	0.53	0.00		0.00	40.75	0.40	150.89	22.63	173.52

FNB Branch Code: 255005 - Account No: 62417124211

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>2.00</b>
<b>Insurance:</b>	<b>R0.00</b>
<b>Fuel Surcharge(37.13%):</b>	<b>R83.59</b>
<b>Security Surcharge:</b>	<b>R12.00</b>
<b>Doc Fee:</b>	<b>R0.00</b>
<b>Sub Total:</b>	<b>R320.71</b>
<b>Vat Total:</b>	<b>R48.11</b>
<b>Total:</b>	<b>R368.82</b>

E & OE