

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: 02128490

Inv. Date: 08/Sep/2021

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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)
21774724	no ref	07/09/2021	Priortex,	WYNBERG	CPT	Towertrade Group	DIEP RIVER	CPT	ONC	0.30	1.03	1.03	0.00		5.00	15.70	0.40	64.99	9.75	74.74
22618284	NR	03/09/2021	PRIONTEX	MIDRAND	JNB	TOWERTRADE	DIEP RIVER	CPT	NXD	0.30	0.68	0.68	0.00		5.00	24.30	0.20	97.42	14.61	112.03

FNB, Branch Code: 255005, Account No: 62417124211

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:	2.00
Insurance:	R0.00
Fuel Surcharge(35.78%):	R40.00
Security Surcharge:	R0.60
Doc Fee:	R10.00
Sub Total:	R162.41
Vat Total:	R24.36
Total:	R186.77

E & OE