

COURIERIT SA (PTY) LTD

P. O. Box 23249
Claremont
7735

Reg No:98/010351/07
Vat No:4120195526

Tel:210017188

Fax:210017178

Account No: 12355
PRIONTEX CAPE TOWN(MOVE ANALYTICS)
14 RUTLAND AVENUE
CRAIGHALL PARK

JOHANNESBURG
VAT NO:4110255892
CONTACT:
REFERENCE:

Inv. No: 01816844

Inv. Date: 17/May/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	Insur ance	Sur. Type	Doc Fee	Fuel Sur.	Sec. Sur.	Amount (Excl)	Amount (Vat)	Amount (Incl)
18133469	.	15/05/2018	PRIONTEX CAPE	WYNBERG	CPT	NETCARE KUILS	KUILS RIVER	CPT	ECO	3.84	3.89	3.89	0.00		0.00	12.40	1.60	52.58	7.89	60.47

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:	1.00
Insurance:	R0.00
Fuel Surcharge(32.13%):	R12.40
Security Surcharge:	R1.60
Doc Fee:	R0.00
Sub Total:	R52.58
Vat Total:	R7.89
Total:	R60.47

E & OE